



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 2	Contract ID 220916-D07 Prime Contractor Willard Asphalt Paving, Inc.	Pay Period Start June 16, 2023 Pay Period End June 30, 2023	Original Contract Amount \$1,899,449.06 Net Change Order Amount \$1,998.00 Current Contract Amount \$1,901,447.06
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Approval Date		By User
June 30, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
June 30, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
July 5, 2023	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, 2023	November 1, 2023		97.90%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date	June 5, 2023	June 5, 2023	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220916-D07			
Total Posted Items Pay	\$287,736.56	\$1,573,753.20	\$1,861,489.76
Gross Item Adjustments	(\$81,072.76)	(\$187,236.89)	(\$268,309.65)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$206,663.80	\$1,386,516.31	\$1,593,180.11

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3493	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$101.000	365	\$36,865.00
	0020	4071005	TACK COAT	GAL	\$2.600	1,906	\$4,955.60
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	224	\$1,344.00
	0070	6181000	MOBILIZATION	LS	\$75,500.000	0.25	\$18,875.00
	0080	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$200.000	2	\$400.00
	0090	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	7	\$175.00
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	152,701	\$15,270.10
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	135,859	\$14,944.49
	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$35.800	705	\$25,239.00
	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$92.500	334.5	\$30,941.25
	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$92.000	1,435.97	\$132,109.24
	0150	9031250A	U-CHANNEL POST, 3 LB	LF	\$26.010	168	\$4,369.68
	0160	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$62.450	36	\$2,248.20
	Project J5S3493 - Total						
Overall - Total							\$287,736.56



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Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3493	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-2	\$200.00	(\$400.00)
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-7	\$25.00	(\$175.00)
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-152,701	\$0.10	(\$15,270.10)
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-135,859	\$0.11	(\$14,944.49)
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	334.5	(\$5.38)	(\$1,799.07)
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-334.5	\$87.12	(\$29,142.18)
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Used Asphalt Cement Price Adjustment excel spreadsheet to calculate dollar amount. Asphalt was placed on 6-12-23. geldmk1			(\$1,405.62)
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Used Asphalt Cement Price Adjustment excel spreadsheet to calculate dollar amount. Asphalt was placed on 6-19-23 on Route BB. geldmk1			(\$789.53)
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,435.97	(\$5.38)	(\$7,723.22)
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	used Asphalt Cement Price Adjustment excel spreadsheet to calculate dollar amount. Asphalt was placed on 6-16-23. geldmk1			(\$9,423.55)
Total								(\$81,072.76)



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

Report Generated on July 6, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3493	FAS S402(94)	Resurface	BB, MM	CAMDEN	on Route BB from Route 7 to Route F in Laclede County, on Route MM from Pennington Dr. to Route N in Laclede County

Totals by Job Numbers			
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	This Estimate	Previous	To Date
J5S3493			
Posted Item Pay	\$287,736.56	\$1,573,753.20	\$1,861,489.76
Gross Item Adjustments	(\$81,072.76)	(\$187,236.89)	(\$268,309.65)
Gross Item Pay	\$206,663.80	\$1,386,516.31	\$1,593,180.11
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3493, Item 6200024, Project Item Line Number 0080, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material Certifications for this line Number have not been received from the Contractor. geldmk1.	geldmk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3493, Item 6200042, Project Item Line Number 0090, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material Certifications for this line Number have not been received from the Contractor. geldmk1.	geldmk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3493, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material Certifications for this line Number have not been received from the Contractor. geldmk1.	geldmk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3493, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material Certifications for this line Number have not been received from the Contractor. geldmk1.	geldmk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3493, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material Certifications for this line Number have not been received from the Contractor. geldmk1.	geldmk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3493, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMTRWBYP - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYP is insufficient.	Material Certifications for this line Number have not been received from the Contractor. geldmk1.	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-D07, Contract Project J5S3493, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4020520, Minor Item.	Change Order needs to be generated for this Line Number. geldmk1	geldmk1	Acknowledged



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

Report Generated on July 6, 2023

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)
220916-D07	J5S3493	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	693.00	0.00	693.00	TONS	365.00	\$101.00	\$36,865.00
		0001	0020	4071005	TACK COAT	22,463.00	0.00	22,463.00	GAL	20,346.00	\$2.60	\$52,899.60
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,338.00	333.00	1,671.00	SQFT	1,635.00	\$6.00	\$9,810.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	50.00	\$16.00	\$800.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,500.00	\$75,500.00
		0001	0080	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	0090	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	7.00	\$25.00	\$175.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	243,992.00	0.00	243,992.00	LF	152,701.00	\$0.10	\$15,270.10
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	221,458.00	0.00	221,458.00	LF	135,859.00	\$0.11	\$14,944.49
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	959.00	0.00	959.00	SQYD	705.00	\$35.80	\$25,239.00
		0002	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,661.20	0.00	10,661.20	TONS	10,995.70	\$92.50	\$1,017,102.25
		0003	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,497.80	0.00	6,497.80	TONS	6,455.07	\$92.00	\$593,866.44
		0040	0150	9031250A	U-CHANNEL POST, 3 LB	168.00	0.00	168.00	LF	168.00	\$26.01	\$4,369.68
		0040	0160	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$62.45	\$2,248.20
		Project J5S3493 - Total Value Posted to Date as of Report Generated Date										
220916-D07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,861,489.76	



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

Report Generated on July 6, 2023

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

Project: J5S3493

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/20/23	6/29/23	152.60	TONS	NB and SB Route BB from Route 7 in Montreal to Route F	0.040	LT/RT CL	14.479			
			6/21/23	6/29/23	0.20	TONS	Pay to the nearest SQYD	0.000					
			6/29/23	6/29/23	212.20	TONS	Route MM EB and WB - type 5 base was placed at private entrances and county roads that tied into Rte. MM after 1" overlay was completed.	1.794	LT/RT CL	10.439			
0020	4071005	TACK COAT	6/16/23	6/29/23	1,737.00	GAL	EB Route MM - Paved in the WB direction for the EB lane. 3.709 miles	5.502		1.793			
			6/19/23	6/29/23	169.00	GAL	NB/SB Route BB repair area 435' x 20.5' - Paved tie in section between Route BB and Route H. Route H LM 9.626	2.596	LT/RT CL	2.679			
0040	6161005	CONSTRUCTION SIGNS	6/16/23	6/29/23	224.00	SQFT	EB and WB Route MM - Right Shoulder - Used CM_DWR Construction Sign Template	1.800	LT/RT CL	5.8300			
0070	6181000	MOBILIZATION	6/21/23	6/29/23	0.25	LS	50% of the project is complete	1.794	LT/RT CL	10.439			
0080	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	6/22/23	6/29/23	2.00	EA	SB Route BB and the Rte. F intersection. west leg of Rte. BB to go west on Route F.	0.007	RT CL	0.040			
0090	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	6/22/23	6/29/23	7.00	EA	SB Route BB at the Rte. F intersection. West leg of Rte. BB to go west on Route F. At yield sign.	0.007	RT CL	0.040			
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/22/23	6/29/23	152,701.00	LF	NB and SB Route BB white edge line from Route 7 to Route F.	0.031	LT/RT CL	14.476			
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/23/23	6/29/23	135,859.00	LF	Route BB in Laclede/Camden County yellow centerline. Route 7 to Route F	0.031	CL	14.476			
0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/16/23	6/29/23	120.00	SQYD	EB/WB Route MM at the Route N intersection LM 10.442 to LM 10.451 - 10' x 108' = 120.0 SY - End of Project	10.442	LT/RT CL	10.451			
			6/29/23	6/29/23	133.00	SQYD	EB - WB Route MM 1.794 to 1.803 - 10' x 22' = 24.4 SQYDS - Start of Project 2.275 - 2' x 25' = 5.6 SY - EB Rte. MM Private entrance 2.329 - 2' x 59' = 13.1 SY - EB Rte. MM Private entrance 2.426 - 2' x 34' = 7.6 SY - WB Rte. MM Pine tree Dr. 2.527 - 2' x 88' = 19.6 SY - EB Rte. MM Grindstone Rd. 2.612 - 2' x 58' = 12.9 SY - EB Rte. MM Grindstone Rd. 3.653 - 2' x 31' = 6.9 SY - EB Rte. MM private entrance 3.747 - 2' x 26' = 5.8 SY - EB Rte. MM private entrance 4.433 - 2' x 105' = 23.3 SY - WB Rte. MM Rustic Dr. 5.416 - 2' x 62' = 13.9 SY - EB Rte. MM Ranch Dr. total = 133.0 SY	1.793	LT/RT CL	10.451			
			6/29/23	6/29/23	136.40	SQYD	NB and SB Route BB LM 0.031 to LM 0.040 - 10' x 21' = 23.3 SQYDS - Start of Project LM 0.054 - 10' x 21' = 23.3 SQYDS - RTE BB in front of Whistle Stop Convenience Store LM 0.399 - 2' x 20' = 4.4 SQYDS - NB Rte. BB private entrance LM 1.277 - 2' x 42' = 9.3 SQYDS - NB Rte. BB private entrance LM 4.188 - 2' x 82' = 18.2 SQYDS - NB Rte. BB @ Pritchett Rd. LM 4.835 - 2' x 61' = 13.6 SQYDS - NB Rte. BB private entrance LM 7.492 - 2' x 30' = 6.7 SQYDS - NB Rte. BB private entrance LM 8.284 - 2' x 39' = 8.7 SQYDS - NB Rte. BB @ Lee Road LM 9.626 - 10' x 26' = 28.9 SQYDS - NB Rte. BB @ Rte. H	0.023	LT/RT CL	14.479			
			6/29/23	6/29/23	178.80	SQYD	NB and SB Route BB LM 10.760 to LM 10.769 - 20' x 22' = 48.9 SQYDS - Rte. BB @ P0650 LM 10.789 to LM 10.798 - 20' x 20' = 44.4 SQYDS - Rte. BB @ P0650 12.717 - 2' x 22' = 4.9 SQYDS - SB Rte. BB private entrance 13.720 - 2' x 42' = 9.3 SQYDS - SB Rte. BB private entrance 14.266 - 2' x 21' = 4.7 SQYDS - SB Rte. BB private entrance 14.477 to 14.479 - 10' x 20' = 22.2 SQYDS - Rte. BB - End of Project 0.027 to 0.036 - 20' x 20' = 44.4 SQYDS - Rte. BB - End of project Total = 178.8 SQYDS	10.760	LT/RT CL	14.479			
			6/19/23	6/29/23	0.20	SQYD	Pay to nearest 1 SQYD	0.000	LT/RT CL				
			6/29/23	6/29/23	56.90	SQYD	NB Rte. BB - repair area in NB and SB Lane - Depth transition on southside of repair - 25' x 20.5'	14.278	LT CL	14.195			
			6/29/23	6/29/23	79.70	SQYD	NB Rte. BB - repair area in NB and SB Lane - Depth transition on northside of repair - 35' x 20.5'	14.278	LT/RT CL	14.195			
0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/19/23	6/29/23	40.12	TONS	Route BB and Route H tie in section.	9.626	LT CL				
			6/29/23	6/29/23	80.19	TONS	NB Route BB repair section - 435' x 20.5'	14.278	LT CL	14.195			
			6/29/23	6/29/23	214.19	TONS	NB Route BB - Asphalt was placed on 6-12-23. Previous estimate could only pay to plan quantity. This will be overrun from 6-12-23.	6.088	LT CL	2.393			
0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/16/23	6/29/23	1,435.97	TONS	EB Route MM - paved WB direction for the EB lane - 3.709 miles	5.502		1.793			
0150	9031250A	U-CHANNEL POST, 3 LB	6/19/23	6/29/23	168.00	LF	Route MM at box culvert Sign 1 - 12 LF - WB Sign 2 - 14 LF - WB Sign 3 - 16 LF - WB Sign 4 - 12 LF - WB Sign 5 - 14 LF - WB Sign 6 - 16 LF - WB Sign 7 - 12 LF - EB Sign 8 - 14 LF - EB Sign 9 - 16 LF - EB Sign 10 - 12 LF - EB Sign 11 - 14 LF - EB Sign 12 - 16 LF - EB Total = 168 LF	3.196	LT/RT CL				
0160	9035069A	SHF-FLAT SHEET FLUORESCENT	6/19/23	6/29/23	36.00	SQFT	Route MM @ Box Culvert - 3 SQFT EA. Sign 1 - 0M3-L - WB Sign 2 - 0M3-L - WB Sign 3 - 0M3-L - WB Sign 4 - 0M3-R - WB Sign 5 - 0M3-R - WB Sign 6 - 0M3-R - WB Sign 7 - 0M3-L - EB Sign 8 - 0M3-L - EB Sign 9 - 0M3-L - EB Sign 10 - 0M3-R - EB Sign 11 - 0M3-R - EB Sign 12 - 0M3-R - EB Total = 36 LF	3.196	LT/RT CL				

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	
J5S3493	0040	June 5, 2023	658	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.014	SB Route BB	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		6.600	NB Route BB sign #36	1.00	16.00			16.00	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.062	SB Route BB	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		0.075	SB Route BB	1.00	16.00			16.00	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.099	SB Route BB	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		0.100	SB Route BB	1.00	16.00			16.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.200	SB Route BB Sign#56	1.00	8.00			8.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.200	SB Route BB sign #56	1.00	8.00			8.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.300	SB Route BB sign #1	1.00	10.00			10.00	
				GO20-2 48x24 8.00 END ROAD WORK		0.300	NB Route BB sign #26	1.00	8.00			8.00	
				GO20-2 48x24 8.00 END ROAD WORK		0.300	NB route BB sign #26	1.00	8.00			8.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.400	SB Route BB sign #59	1.00	12.00			12.00	
				WO8-11 48x48 16.00 UNEVEN LANES		1.00	SB Route BB	1.00	16.00			16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.540	SB Route BB	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		1.570	NB Route BB sign #36	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		1.600	NB route BB sign #35	1.00	16.00			16.00	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.664	SB Route BB	1.00	16.00			16.00	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.672	SB Route BB	1.00	16.00			16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.357	NB Route BB	1.00	16.00			16.00	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		12.533	NB Route BB	1.00	16.00			16.00	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		12.621	NB Route BB	1.00	16.00			16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.537	NB Route BB	1.00	16.00			16.00	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		14.623	NB Route BB	1.00	16.00			16.00	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		14.751	NB Route BB	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		2.00	SB Route BB	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		2.030	SB Route BB	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		2.600	NB Route BB sign #36	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		3.00	SB Route BB	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		3.570	NB Route BB sign #36	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		3.600	NB Route BB sign #35	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		4.00	SB Route BB	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		4.030	SB Route BB	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		4.600	NB Route BB sign #36	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		5.000	SB Route BB	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		5.570	NB Route BB sign #36	1.00	16.00			16.00	
		WO8-12 48x48 16.00 NO CENTER LINE		5.600	NB Route BB sign #35	1.00	16.00			16.00			
		WO8-12 48x48 16.00 NO CENTER LINE		6.000	SB Route BB	1.00	16.00			16.00			
		WO8-11 48x48 16.00 UNEVEN LANES		6.030	SB Route BB sign #36	1.00	16.00			16.00			
		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.023 to 7.000	NB and SB Route BB at County Rds.	8.00	8.75			70.00			
		June 7, 2023		357	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 to 14.4000	NB/SB Route BB	1.00	4.50			4.50
					WO8-11 48x48 16.00 UNEVEN LANES		10.470	NB Route BB sign #36	1.00	16.00			16.00
					WO8-12 48x48 16.00 NO CENTER LINE		10.500	NB Route BB sign #35	1.00	16.00			16.00
					WO8-11 48x48 16.00 UNEVEN LANES		11.00	SB Route BB sign #36	1.00	16.00			16.00
					WO8-11 48x48 16.00 UNEVEN LANES		11.500	NB Route BB sign #36	1.00	16.00			16.00
					WO8-12 48x48 16.00 NO CENTER LINE		12.000	SB Route BB sign #35	1.00	16.00			16.00
					WO8-11 48x48 16.00 UNEVEN LANES		12.030	SB Route BB sign #36	1.00	16.00			16.00
					WO8-11 48x48 16.00 UNEVEN LANES		12.470	NB Route BB sign #36	1.00	16.00			16.00
			WO8-12 48x48 16.00 NO CENTER LINE		12.500	NB Route BB sign #35	1.00	16.00			16.00		
			WO8-11 48x48 16.00 UNEVEN LANES		13.000	SB Route BB sign #36	1.00	16.00			16.00		
			WO8-11 48x48 16.00 UNEVEN LANES		13.500	NB Route BB sign #36	1.00	16.00			16.00		
			WO8-11 48x48 16.00 UNEVEN LANES		14.470	NB route BB sign #36	1.00	16.00			16.00		
			WO8-12 48x48 16.00 NO CENTER LINE		14.5000	NB Route BB sign #35	1.00	16.00			16.00		
			WO8-11 48x48 16.00 UNEVEN LANES		7.000	SB Route BB sign #36	1.00	16.00			16.00		



**Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)**

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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
JSS3493	0040	June 7, 2023	357	WO8-11 LANES 48x48 16.00 UNEVEN	7.570		NB Route BB sign #36	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER	7.600		NB Route BB sign #35	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER	8.000		SB Route BB sign #35	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN	8.030		SB Route BB sign #36	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN	8.600		NB Route BB sign #36	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN	9.570		NB Route BB sign #36	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER	9.600		NB route BB sign #35	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER	9.640		SB Route BB sign #35	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN	9.700		SB Route BB sign #36	1.00	16.00			16.00
				June 12, 2023	96	WO20-4 ROAD AHEAD 48x48 16.00 ONE LANE	6.648		NB Route BB	1.00	16.00	
		WO20-1 ROAD BRIDGE/RAMP WORK AHEAD 48x48 16.00	6.635		NB Route BB	1.00	16.00			16.00		
		WO20-7 FLAGGER (SYMBOL) WITH FLAGS 48x48 16.00	6.979		SB Route BB	1.00	16.00			16.00		
		WO20-4 ROAD AHEAD 48x48 16.00 ONE LANE	6.871		SB Route BB	1.00	16.00			16.00		
		WO20-1 ROAD BRIDGE/RAMP WORK AHEAD 48x48 16.00	6.776		SB Route BB	1.00	16.00			16.00		
		WO20-7 FLAGGER (SYMBOL) WITH FLAGS 48x48 16.00	6.710		NB Route BB	1.00	16.00			16.00		
		June 13, 2023	300	WO8-12 LINE 48x48 16.00 NO CENTER	10.400		WB Route MM - right shoulder	1.00	16.00			16.00
		GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK	2.000		EB Route MM - Right Shoulder	1.00	10.00			10.00		
		GO20-2 WORK 48x24 8.00 END ROAD	2.0000		WB Route MM - right shoulder	1.00	8.00			8.00		
		CONST-8 WORK ZONE NO PHONE ZONE 48x36 12.00	2.100		EB Route MM - Right Shoulder	1.00	12.00			12.00		
		WO8-11 LANES 48x48 16.00 UNEVEN	6.370		WB Route MM - right shoulder	1.00	16.00			16.00		
		WO8-12 LINE 48x48 16.00 NO CENTER	6.400		WB Route MM - right shoulder	1.00	16.00			16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN	6.800		EB Route MM - Right Shoulder	1.00	16.00			16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN	7.400		WB Route MM - right shoulder	1.00	16.00			16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN	10.370		WB Route MM - right shoulder	1.00	16.00			16.00		
		CONST-7 WORK ZONE 48x24 8.00 RATE OUR	10.3000		WB Route MM - right shoulder	1.00	8.00			8.00		
		GO20-2 WORK 48x24 8.00 END ROAD	10.200		EB Route MM - Right Shoulder	1.00	8.00			8.00		
		GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK	10.200		WB Route MM - right shoulder	1.00	10.00			10.00		
		CONST-8 WORK ZONE NO PHONE ZONE 48x36 12.00	10.100		WB Route MM - right shoulder	1.00	12.00			12.00		
		CONST-7 WORK ZONE 48x24 8.00 RATE OUR	1.900		EB Route MM - Right Shoulder	1.00	8.00			8.00		
		WO8-12 LINE 48x48 16.00 NO CENTER	7.8000		EB Route MM - Right Shoulder	1.00	16.00			16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN	9.830		EB Route MM - Right Shoulder	1.00	16.00			16.00		
		WO8-12 LINE 48x48 16.00 NO CENTER	9.800		EB Route MM - Right Shoulder	1.00	16.00			16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN	9.4000		WB Route MM - right shoulder	1.00	16.00			16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN	8.800		EB Route MM - Right Shoulder	1.00	16.00			16.00		
		WO8-12 LINE 48x48 16.00 NO CENTER	8.4000		WB Route MM - right shoulder	1.00	16.00			16.00		
WO8-11 LANES 48x48 16.00 UNEVEN	8.370		WB Route MM - right shoulder	1.00	16.00			16.00				
WO8-11 LANES 48x48 16.00 UNEVEN	7.830		EB Route MM - Right Shoulder	1.00	16.00			16.00				
June 16, 2023	224	WO8-12 LINE 48x48 16.00 NO CENTER	1.8000		EB Route MM - Right Shoulder	1.00	16.00			16.00		
WO8-11 LANES 48x48 16.00 UNEVEN	1.830		EB Route MM - Right Shoulder	1.00	16.00			16.00				
WO8-11 LANES 48x48 16.00 UNEVEN	2.370		WB Route MM - Right Shoulder	1.00	16.00			16.00				
WO8-11 LANES 48x48 16.00 UNEVEN	2.400		WB Route MM - Right Shoulder	1.00	16.00			16.00				
WO8-11 LANES 48x48 16.00 UNEVEN	2.800		EB Route MM - Right Shoulder	1.00	16.00			16.00				
WO8-12 LINE 48x48 16.00 NO CENTER	3.400		WB Route MM - Right Shoulder	1.00	16.00			16.00				
WO8-11 LANES 48x48 16.00 UNEVEN	5.830		EB Route MM - Right Shoulder	1.00	16.00			16.00				
WO8-12 LINE 48x48 16.00 NO CENTER	5.400		WB Route MM - Right Shoulder	1.00	16.00			16.00				
WO8-11 LANES 48x48 16.00 UNEVEN	4.800		EB Route MM - Right Shoulder	1.00	16.00			16.00				
WO8-11 LANES 48x48 16.00 UNEVEN	4.400		WB Route MM - Right Shoulder	1.00	16.00			16.00				
WO8-11 LANES 48x48 16.00 UNEVEN	4.370		WB Route MM - Right Shoulder	1.00	16.00			16.00				
WO8-11 LANES 48x48 16.00 UNEVEN	3.830		EB Route MM - Right Shoulder	1.00	16.00			16.00				
WO8-12 LINE 48x48 16.00 NO CENTER	3.800		EB Route MM - Right Shoulder	1.00	16.00			16.00				



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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
J5S3493	0040	June 16, 2023	224	W08-12 48x48 16.00 NO CENTER LINE		5.800	EB Route MM - Right Shoulder	1.00	16.00			16.00
0040 - Total												1612.5



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220916-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3493	0080	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	Material		2	Jun 30, 2023	SYSTEM	(\$400.00)				
			- Total							(\$400.00)		
			Material - Total							(\$400.00)		
	0080 - Total								(\$400.00)			
	0090	PREF THERMO PVMT MARK, YIELD TRIAN	Material		2	Jun 30, 2023	SYSTEM	(\$175.00)				
			- Total							(\$175.00)		
			Material - Total							(\$175.00)		
	0090 - Total								(\$175.00)			
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Jun 30, 2023	SYSTEM	(\$15,270.10)				
			- Total							(\$15,270.10)		
Material - Total							(\$15,270.10)					
0100 - Total								(\$15,270.10)				
0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Jun 30, 2023	SYSTEM	(\$14,944.49)					
		- Total							(\$14,944.49)			
		Material - Total							(\$14,944.49)			
0110 - Total								(\$14,944.49)				
0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	1	Jun 16, 2023	geldmk1	(\$69,964.13)	Used AC index Price Adjustment excel sheet to calculate adjustment for this estimate period. geldmk1				
				2	Jun 30, 2023	geldmk1	(\$1,405.62)	Used Asphalt Cement Price Adjustment excel spreadsheet to calculate dollar amount. Asphalt was placed on 6-12-23. geldmk1				
				2	Jun 30, 2023	geldmk1	(\$789.53)	Used Asphalt Cement Price Adjustment excel spreadsheet to calculate dollar amount. Asphalt was placed on 6-19-23 on Route BB. geldmk1				
				ACAD - Total							(\$72,159.28)	
				Other Item Adjustment - Total							(\$72,159.28)	
				Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$29,142.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		Overrun - Total							(\$29,142.18)			
		Overrun - Total							(\$29,142.18)			
		Price FUEL		1	Jun 16, 2023	SYSTEM	(\$57,340.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				2	Jun 30, 2023	SYSTEM	(\$1,799.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total							(\$59,139.26)	
		Price FUEL - Total							(\$59,139.26)			
		0130 - Total								(\$160,440.72)		
0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Jun 16, 2023	SYSTEM	\$461,757.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				1	Jun 16, 2023	SYSTEM	(\$461,757.20)					
		- Total							\$0.00			
		Material - Total							\$0.00			
		Other Item Adjustment	ACAD	1	Jun 16, 2023	geldmk1	(\$32,937.84)	Used AC index Price Adjustment excel sheet to calculate adjustment for this estimate period. geldmk1				
				2	Jun 30, 2023	geldmk1	(\$9,423.55)	used Asphalt Cement Price Adjustment excel spreadsheet to calculate dollar amount. Asphalt was placed on 6-16-23. geldmk1				
				ACAD - Total							(\$42,361.39)	
		Other Item Adjustment - Total							(\$42,361.39)			
Price FUEL		1	Jun 16, 2023	SYSTEM	(\$26,994.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
		2	Jun 30, 2023	SYSTEM	(\$7,723.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220916-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3493	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL	- Total				(\$34,717.95)	
			Price FUEL - Total					(\$34,717.95)	
	0140 - Total							(\$77,079.34)	
J5S3493 - Total								(\$268,309.65)	
Overall - Total								(\$268,309.65)	



Contract Adjustments for Contract - 220916-D07

There are no contract adjustments to display for this contract.