



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

Report Generated on September 20, 2023

Pay Estimate Created Date: September 18, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 221021-D04	<b>Pay Period Start</b> September 2, 2023	<b>Original Contract Amount</b> \$2,907,331.64
	<b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period End</b> September 15, 2023	<b>Net Change Order Amount</b> \$7,832.60
			<b>Current Contract Amount</b> \$2,915,164.24

Approval Date		By User
September 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	thompp1
September 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
September 19, 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		104.66%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	January 2, 2023	January 2, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
221021-D04			
Total Posted Items Pay	\$1,201,825.24	\$1,849,213.42	\$3,051,038.66
Gross Item Adjustments	(\$310,576.66)	(\$185,998.02)	(\$496,574.68)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$891,248.58</b>	\$1,663,215.40	\$2,554,463.98

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3456	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$363.090	411.49	\$149,407.90
	0040	4071005	TACK COAT	GAL	\$2.650	10,171	\$26,953.15
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,112	\$6,672.00
	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	243,809.4	\$31,695.22
	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	285,691	\$37,139.83
	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$98.750	6,509.31	\$642,794.36
	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$97.560	3,148.45	\$307,162.78
<b>Project J5S3456 - Total</b>							<b>\$1,201,825.24</b>
<b>Overall - Total</b>							<b>\$1,201,825.24</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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			<b>Current Contract Amount</b> \$2,915,164.24

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3456	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-164.93	\$363.09	(\$59,884.43)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-59.69	\$363.09	(\$21,672.84)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-29.87	\$363.09	(\$10,845.50)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-411.49	\$363.09	(\$149,407.90)
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-285,691	\$0.13	(\$37,139.83)
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thompp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	285,691	\$0.13	\$37,139.83
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,159.04	(\$0.40)	(\$1,258.56)
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,334.37	(\$0.40)	(\$930.01)
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,015.9	(\$0.40)	(\$404.73)
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-292.81	\$98.35	(\$28,798.33)
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-3,509.31	\$98.75	(\$346,544.36)
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		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.	3,509.31	\$98.75	\$346,544.36
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for 6,509.31 tons of Bit. Pav. Surface level mix @ 4.4% Virgin AC.			(\$24,344.82)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,324.3	(\$0.40)	(\$527.60)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,824.15	(\$0.40)	(\$726.74)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-148.45	\$97.56	(\$14,482.78)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	148.45	\$97.56	\$14,482.78
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	Asphalt Cement	This adjustment is for 3,148.45 tons of Bit. Pav. Surface level mix @ 4.4% Virgin AC.			(\$11,775.20)



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<b>Progress Estimate Number</b> 3		<b>Contract ID</b> 221021-D04	<b>Pay Period Start</b> September 2, 2023		<b>Original Contract Amount</b> \$2,907,331.64
<b>Prime Contractor</b> Capital Paving & Construction, LLC		<b>Pay Period End</b> September 15, 2023		<b>Net Change Order Amount</b> \$7,832.60	<b>Current Contract Amount</b> \$2,915,164.24

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3456		(SURFACE LEVELING)		Price Adjustment				
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-4,512.55	\$93.87	(\$423,593.07)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4,512.55	\$93.87	\$423,593.07
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,168.78	\$98.56	(\$115,194.96)
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,168.78	\$98.56	\$115,194.96
<b>Total</b>								<b>(\$310,576.66)</b>



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

Report Generated on September 20, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3456	FAS S402(80)	Resurface	FF, TT, E, K	MORGAN	on Route FF, Route TT and Route K in Morgan County and on Route E in Moniteau County

Totals by Job Numbers				
J5S3456		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$1,201,825.24	\$1,849,213.42	\$3,051,038.66
	<b>Gross Item Adjustments</b>	(\$310,576.66)	(\$185,998.02)	(\$496,574.68)
	<b>Gross Item Pay</b>	<b>\$891,248.58</b>	<b>\$1,663,215.40</b>	<b>\$2,554,463.98</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on September 20, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3456, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for QC results.	thompp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3456, Item 4020520, Project Item Line Number 0140, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material tests in progress.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3456, Item 4020520, Project Item Line Number 0150, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material tests in progress.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3456, Item 4020520, Project Item Line Number 0160, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material tests in progress.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3456, Item 4020520, Project Item Line Number 0170, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material tests in progress.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3456, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	Material tests in progress.	thompp1	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-D04, Contract Project J5S3456, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4020520, Minor Item.	Change Order in progress.	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-D04, Contract Project J5S3456, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3105002, Minor Item.	Change Order in progress.	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-D04, Contract Project J5S3456, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4020520, Minor Item.	Change Order in progress.	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-D04, Contract Project J5S3456, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020520, Minor Item.	Change Order in progress.	thompp1	Acknowledged



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

Report Generated on September 20, 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)
221021-D04	J5S3456	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$1,600.00	\$12,800.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	157.00	0.00	157.00	TONS	411.00	\$363.09	\$149,229.99
		0001	0040	4071005	TACK COAT	29,988.00	0.00	29,988.00	GAL	28,147.00	\$2.65	\$74,589.55
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0060	6161005	CONSTRUCTION SIGNS	3,477.00	0.00	3,477.00	SQFT	2,624.00	\$6.00	\$15,744.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$0.00
		0001	0080	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	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$64,980.00	\$0.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	250,621.00	0.00	250,621.00	LF	243,809.00	\$0.13	\$31,695.17
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	287,492.00	0.00	287,492.00	LF	285,691.00	\$0.13	\$37,139.83
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	742.00	415.00	1,157.00	SQYD	1,157.00	\$30.44	\$35,219.08
		0002	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,216.50	0.00	6,216.50	TONS	6,509.30	\$98.75	\$642,793.38
		0003	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,288.00	0.00	3,288.00	TONS	3,181.30	\$97.56	\$310,367.63
		0004	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15,611.20	0.00	15,611.20	TONS	16,512.30	\$93.87	\$1,550,009.60
		0005	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	913.10	0.00	913.10	TONS	1,168.80	\$98.56	\$115,196.93
		0010	0180	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$32.00	\$8,000.00
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$4,100.00	\$28,700.00
		0010	0200	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,200.00	\$25,600.00		
Project J5S3456 - Total Value Posted to Date as of Report Generated Date											\$3,057,585.15	
221021-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$3,057,585.15	



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

Report Generated on September 20, 2023

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

Project: J5S3456

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	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/5/23	9/6/23	164.93	TONS	Route E 74 Entrances	0.000	LT/RT	14.500			
			9/8/23	9/11/23	59.69	TONS	Driveways and county road intersections in various locations on Route FF	0.00		8.014			
			9/13/23	9/14/23	15.37	TONS	Route K	0.0		1.226			
				9/14/23	78.30	TONS	Route E	11.882		18.273			
			9/14/23	93.20	TONS	Route TT	0.0		4.287				
0040	4071005	TACK COAT	9/6/23	9/7/23	3,497.00	GAL	Route FF begin paving in north bound lane paving south log mile 0.016 - 8.014	0.016		8.014			
			9/7/23	9/7/23	2,225.00	GAL	South Bound Lane	8.014	RT	5.491			
			9/8/23	9/11/23	1,020.00	GAL	Rte. FF SB lane paving north from log mile 5.491 - 0.00	0.00		5.491			
			9/11/23	9/11/23	1,486.00	GAL	Route TT	0.017	LT	3.560			
			9/12/23	9/14/23	1,943.00	GAL	Route TT SBL 3.560 to 4.287, NBL 4.287 to 0.017 and Intersection of TT and Anchorage RD	0.017		4.287			
0060	6161005	CONSTRUCTION SIGNS	9/5/23	9/6/23	100.00	SQFT	Route FF	0.000	LT/RT	8.00			
				9/6/23	468.00	SQFT	Portable						
			9/6/23	9/7/23	352.00	SQFT	Route FF	0.000	LT/RT	8.016			
			9/11/23	9/11/23	192.00	SQFT	Route FF	0.070	LT/RT	4.272			
0110	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/11/23	9/11/23	100.00	LF	Spur of Route E and K intersection Right Edge Line Solid White		SPUR				
			9/11/23	9/11/23	155.00	LF	Spur of Route E and K intersection Left Edge Line Solid White		SPUR				
			9/11/23	9/11/23	158.00	LF	Route K Left Edge Line	0.015	LT/RT	.0045			
			9/11/23	9/11/23	6,146.00	LF	Route K Left Edge Line	0.055	LT	1.219			
			9/11/23	9/11/23	6,431.00	LF	Route K Right Edge Line	0.000	RT	1.219			
			9/15/23	9/18/23	-2,900.00	LF	Latham Skip	E	LT				
				9/18/23	-2,900.00	LF	Route E Latham Skip	E	RT				
				9/18/23	-180.00	LF	Route E and W Skip	E					
				9/18/23	-160.00	LF	Route E and F Skip	E	LT				
				9/18/23	-150.00	LF	Route E and HH Skip	E	RT				
				9/18/23	-125.00	LF	E and K Intersection South Section	E	LT				
				9/18/23	-110.00	LF	Route E and CC Skip	E	LT				
				9/18/23	-55.00	LF	E and K Intersection North Section	E	LT				
				9/18/23	22,635.50	LF	Route TT Left Edge Line	0.000	LT	4.287			
				9/18/23	22,635.50	LF	Route TT Right Edge Line	0.000	RT	4.287			
			9/18/23	96,064.20	LF	Route E - 4" Solid White - Left Edgeline	0.019	LT	18.213				
			9/18/23	96,064.20	LF	Route E - 4" Solid White - Right Edgeline	0.019	RT	18.213				
0120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/11/23	9/11/23	-0.10	LF		ROUNDING					
			9/11/23	9/11/23	26.40	LF	ROUTE FF INTERMITTENT YELLOW	.701	CL	.721			
			9/11/23	9/11/23	100.00	LF	DOUBLE YELLOW Spur at intersection of K and E		SPUR				
			9/11/23	9/11/23	130.70	LF	ROUTE FF INTERMITTENT YELLOW	.721	CL	.820			
			9/11/23	9/11/23	132.00	LF	ROUTE FF INTERMITTENT YELLOW	2.618	CL	2.718			
			9/11/23	9/11/23	159.70	LF	ROUTE FF INTERMITTENT YELLOW	.580	CL	.701			
			9/11/23	9/11/23	184.80	LF	ROUTE FF INTERMITTENT YELLOW	2.259	CL	2.399			
			9/11/23	9/11/23	184.80	LF	ROUTE FF INTERMITTENT YELLOW	2.718	CL	2.858			
			9/11/23	9/11/23	186.10	LF	ROUTE FF INTERMITTENT YELLOW	2.118	CL	2.259			
			9/11/23	9/11/23	211.20	LF	ROUTE FF DOUBLE YELLOW	2.399	CL	2.419			
			9/11/23	9/11/23	211.20	LF	ROUTE FF INTERMITTENT YELLOW	1.460	CL	1.620			
			9/11/23	9/11/23	230.00	LF	ROUTE K - INTERMITTENT YELLOW	.424	CL	.598			
			9/11/23	9/11/23	236.30	LF	ROUTE FF INTERMITTENT YELLOW	1.620	CL	1.799			
			9/11/23	9/11/23	255.00	LF	ROUTE K - INTERMITTENT YELLOW	.231	CL	.424			
			9/11/23	9/11/23	262.70	LF	ROUTE FF INTERMITTENT YELLOW	2.419	CL	2.618			
			9/11/23	9/11/23	264.00	LF	ROUTE FF INTERMITTENT YELLOW	1.1	CL	1.3			
			9/11/23	9/11/23	522.70	LF	ROUTE FF SOLID YELLOW	.721	CL	.820			
			9/11/23	9/11/23	638.90	LF	ROUTE FF SOLID YELLOW	.580	CL	.701			
			9/11/23	9/11/23	739.20	LF	ROUTE FF SOLID YELLOW	2.259	CL	2.399			
			9/11/23	9/11/23	739.20	LF	ROUTE FF SOLID YELLOW	2.718	CL	2.858			
			9/11/23	9/11/23	744.50	LF	ROUTE FF SOLID YELLOW	2.118	CL	2.259			
			9/11/23	9/11/23	844.80	LF	ROUTE FF SOLID YELLOW	1.460	CL	1.620			
			9/11/23	9/11/23	919.00	LF	ROUTE K - SOLID YELLOW	.424	CL	.598			
			9/11/23	9/11/23	945.10	LF	ROUTE FF SOLID YELLOW	1.620	CL	1.799			
			9/11/23	9/11/23	1,019.00	LF	ROUTE K - SOLID YELLOW	.231	CL	.424			
			9/11/23	9/11/23	1,050.70	LF	ROUTE FF SOLID YELLOW	2.419	CL	2.618			
			9/11/23	9/11/23	1,056.00	LF	ROUTE FF SOLID YELLOW	1.1	CL	1.3			
			9/11/23	9/11/23	1,689.60	LF	ROUTE FF DOUBLE YELLOW	1.300	CL	1.460			
			9/11/23	9/11/23	2,302.00	LF	ROUTE K - DOUBLE YELLOW	0.013	CL	.231			
			9/11/23	9/11/23	2,956.80	LF	ROUTE FF DOUBLE YELLOW	0.820	CL	1.100			
			9/11/23	9/11/23	3,368.60	LF	ROUTE FF DOUBLE YELLOW	1.799	CL	2.118			
			9/11/23	9/11/23	6,124.80	LF	ROUTE FF DOUBLE YELLOW	0.000	CL	0.580			
			9/11/23	9/11/23	6,558.00	LF	ROUTE K - DOUBLE YELLOW	0.598	CL	1.219			
			9/11/23	9/11/23	54,257.30	LF	ROUTE FF DOUBLE YELLOW	2.858	CL	7.996			
			9/15/23	9/18/23	25.10	LF	Route E - 4' Intermittent Yellow	12.838	CL	12.857			
				9/18/23	26.40	LF	Route E - 4' Intermittent Yellow	17.819	CL	17.839			
				9/18/23	26.40	LF	Route E - 4' Intermittent Yellow	7.357	CL	7.377			
				9/18/23	42.20	LF	Route CC - 4' Double Yellow	19.496	CL	19.500			
				9/18/23	52.80	LF	Route E - 4' Intermittent Yellow	13.378	CL	13.418			
			9/18/23	52.80	LF	Route E - 4' Intermittent Yellow	14.658	CL	14.698				



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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
0120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/15/23	9/18/23	52.80	LF	Route E - 4' Intermittent Yellow	14.978	CL	15.018		
				9/18/23	52.80	LF	Route E - 4' Intermittent Yellow	3.042	CL	3.082		
				9/18/23	63.40	LF	Route F - 4' Double Yellow	7.812	CL	7.818		
				9/18/23	74.00	LF	Route HH - 4' Double Yellow	3.417	CL	3.424		
				9/18/23	79.20	LF	Route E - 4' Intermittent Yellow	15.018	CL	15.078		
				9/18/23	95.00	LF	Route W - 4' Double Yellow	5.821	CL	5.830		
				9/18/23	105.60	LF	Route E - 4' Intermittent Yellow	15.539	CL	15.619		
				9/18/23	105.60	LF	Route E - 4' Intermittent Yellow	4.180	CL	4.260		
				9/18/23	129.40	LF	Route TT - CL - 4" Intermittent Yellow	0.138	cl	0.236		
				9/18/23	130.70	LF	Route TT - CL - 4" Intermittent Yellow	3.282	cl	3.381		
				9/18/23	132.00	LF	Route E - 4' Intermittent Yellow	14.558	CL	14.658		
				9/18/23	132.00	LF	Route E - 4' Intermittent Yellow	15.158	CL	15.258		
				9/18/23	132.00	LF	Route E - 4' Intermittent Yellow	2.581	CL	2.681		
				9/18/23	132.00	LF	Route E - 4' Intermittent Yellow	9.477	CL	9.577		
				9/18/23	157.10	LF	Route TT - CL - 4" Intermittent Yellow	1.755	cl	1.874		
				9/18/23	158.40	LF	Route E - 4' Intermittent Yellow	13.578	CL	13.698		
				9/18/23	158.40	LF	Route E - 4' Intermittent Yellow	5.199	CL	5.319		
				9/18/23	158.40	LF	Route E - 4' Intermittent Yellow	9.897	CL	10.017		
				9/18/23	182.20	LF	Route TT - CL - 4" Intermittent Yellow	0.257	cl	0.395		
				9/18/23	183.50	LF	Route E - 4' Intermittent Yellow	8.940	CL	9.079		
				9/18/23	183.50	LF	Route TT - CL - 4" Intermittent Yellow	1.616	cl	1.755		
				9/18/23	184.80	LF	Route E - 4' Intermittent Yellow	11.560	CL	11.700		
				9/18/23	184.80	LF	Route E - 4' Intermittent Yellow	17.339	CL	17.479		
				9/18/23	184.80	LF	Route E - 4' Intermittent Yellow	8.017	CL	8.157		
				9/18/23	184.80	LF	Route E - 4' Intermittent Yellow	9.696	CL	9.836		
				9/18/23	211.20	LF	Route E - 4' Double Yellow	5.179	CL	5.199		
				9/18/23	211.20	LF	Route E - 4' Double Yellow	7.997	CL	8.017		
				9/18/23	211.20	LF	Route E - 4' Intermittent Yellow	13.418	CL	13.578		
				9/18/23	211.20	LF	Route E - 4' Intermittent Yellow	5.019	CL	5.179		
				9/18/23	211.20	LF	Route E - 4' Intermittent Yellow	7.837	CL	7.997		
				9/18/23	221.80	LF	Route TT - CL - 4" Double Yellow	0.236	cl	0.257		
				9/18/23	237.60	LF	Route E - 4' Intermittent Yellow	10.240	CL	10.420		
				9/18/23	237.60	LF	Route E - 4' Intermittent Yellow	10.720	CL	10.900		
				9/18/23	237.60	LF	Route E - 4' Intermittent Yellow	17.839	CL	18.019		
				9/18/23	237.60	LF	Route E - 4' Intermittent Yellow	2.862	CL	3.042		
				9/18/23	237.60	LF	Route E - 4' Intermittent Yellow	7.377	CL	7.557		
				9/18/23	262.70	LF	Route E - 4' Intermittent Yellow	3.981	CL	4.180		
				9/18/23	264.00	LF	Route E - 4' Intermittent Yellow	7.157	CL	7.357		
				9/18/23	264.00	LF	Route E - 4' Intermittent Yellow	8.740	CL	8.940		
				9/18/23	264.00	LF	Route E - 4' Intermittent Yellow	9.079	CL	9.279		
				9/18/23	290.40	LF	Route E - 4' Intermittent Yellow	11.060	CL	11.280		
				9/18/23	290.40	LF	Route E - 4' Intermittent Yellow	12.618	CL	12.838		
				9/18/23	316.80	LF	Route E - 4' Solid Yellow	15.018	CL	15.078		
				9/18/23	369.60	LF	Route E - 4' Intermittent Yellow	14.698	CL	14.978		
				9/18/23	369.60	LF	Route E - 4' Intermittent Yellow	3.082	CL	3.362		
				9/18/23	396.00	LF	Route E - 4' Intermittent Yellow	10.420	CL	10.720		
				9/18/23	396.00	LF	Route E - 4' Intermittent Yellow	17.519	CL	17.819		
				9/18/23	421.10	LF	Route E - 4' Intermittent Yellow	5.998	CL	6.317		
				9/18/23	422.40	LF	Route E - 4' Double Yellow	17.479	CL	17.519		
				9/18/23	422.40	LF	Route E - 4' Intermittent Yellow	13.698	CL	14.018		
9/18/23	422.40	LF	Route E - 4' Solid Yellow	15.539	CL	15.619						
9/18/23	448.80	LF	Route E - 4' Intermittent Yellow	4.260	CL	4.600						
9/18/23	517.40	LF	Route TT - 4' Solid Yellow	0.138	CL	0.236						
9/18/23	522.70	LF	Route TT - 4' Solid Yellow	3.282	CL	3.381						
9/18/23	528.00	LF	Route E - 4' Solid Yellow	14.558	CL	14.658						
9/18/23	528.00	LF	Route E - 4' Solid Yellow	15.158	CL	15.258						
9/18/23	528.00	LF	Route E - 4' Solid Yellow	2.581	CL	2.681						
9/18/23	528.00	LF	Route E - 4' Solid Yellow	9.477	CL	9.577						
9/18/23	628.30	LF	Route TT - 4' Solid Yellow	1.755	CL	1.874						
9/18/23	633.60	LF	Route E - 4' Solid Yellow	5.199	CL	5.319						
9/18/23	633.60	LF	Route E - 4' Solid Yellow	9.897	CL	10.017						
9/18/23	644.20	LF	Route E - 4' Double Yellow	9.836	CL	9.897						
9/18/23	687.70	LF		12.857	CL	13.378						
9/18/23	712.80	LF	Route E - 4' Intermittent Yellow	14.018	CL	14.558						
9/18/23	728.60	LF	Route TT - 4' Solid Yellow	0.257	CL	0.395						
9/18/23	733.90	LF	Route TT - 4' Solid Yellow	1.616	CL	1.755						
9/18/23	739.20	LF	Route E - 4' Solid Yellow	11.560	CL	11.700						
9/18/23	739.20	LF	Route E - 4' Solid Yellow	17.339	CL	17.479						
9/18/23	739.20	LF	Route E - 4' Solid Yellow	8.017	CL	8.157						
9/18/23	739.20	LF	Route E - 4' Solid Yellow	9.696	CL	9.836						
9/18/23	844.80	LF	Route E - 4' Double Yellow	15.078	CL	15.158						
9/18/23	844.80	LF	Route E - 4' Solid Yellow	13.418	CL	13.578						
9/18/23	844.80	LF	Route E - 4' Solid Yellow	5.019	CL	5.179						
9/18/23	844.80	LF	Route E - 4' Solid Yellow	7.837	CL	7.997						
9/18/23	945.10	LF	Route E - 4' Solid Yellow	3.462	CL	3.641						
9/18/23	950.40	LF	Route E - 4' Solid Yellow	10.240	CL	10.420						
9/18/23	950.40	LF	Route E - 4' Solid Yellow	10.720	CL	10.900						





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0120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/15/23	9/18/23	950.40	LF	Route E - 4' Solid Yellow	17.839	CL	18.019		
				9/18/23	950.40	LF	Route E - 4' Solid Yellow	2.862	CL	3.042		
				9/18/23	950.40	LF	Route E - 4' Solid Yellow	7.377	CL	7.557		
				9/18/23	1,050.70	LF	Route E - 4' Solid Yellow	3.981	CL	4.180		
				9/18/23	1,056.00	LF	Route E - 4' Double Yellow	3.362	CL	3.462		
				9/18/23	1,056.00	LF	Route E - 4' Solid Yellow	7.157	CL	7.357		
				9/18/23	1,056.00	LF	Route E - 4' Solid Yellow	8.740	CL	8.940		
				9/18/23	1,056.00	LF	Route E - 4' Solid Yellow	9.079	CL	9.279		
				9/18/23	1,161.60	LF	Route E - 4' Solid Yellow	11.060	CL	11.260		
				9/18/23	1,161.60	LF	Route E - 4' Solid Yellow	12.618	CL	12.838		
				9/18/23	1,256.60	LF	Route E - 4' Double Yellow	9.577	CL	9.696		
				9/18/23	1,457.30	LF	Route TT - CL - 4" Double Yellow	0.000	CL	0.138		
				9/18/23	1,478.40	LF	Route E - 4' Solid Yellow	14.698	CL	14.978		
				9/18/23	1,478.40	LF	Route E - 4' Solid Yellow	3.082	CL	3.362		
				9/18/23	1,584.00	LF	Route E - 4' Solid Yellow	17.519	CL	17.819		
				9/18/23	1,684.30	LF	Route E - 4' Solid Yellow	5.998	CL	6.317		
				9/18/23	1,689.60	LF	Route E - 4' Double Yellow	10.900	CL	11.060		
				9/18/23	1,689.60	LF	Route E - 4' Solid Yellow	13.698	CL	14.018		
				9/18/23	1,795.20	LF	Route E - 4' Solid Yellow	4.260	CL	4.600		
				9/18/23	1,911.40	LF	Route E - 4' Double Yellow	2.681	CL	2.862		
				9/18/23	2,048.60	LF	Route E - 4' Double Yellow	18.019	CL	18.213		
				9/18/23	2,090.90	LF	Route E - 4' Double Yellow	9.279	CL	9.477		
				9/18/23	2,354.90	LF	Route E - 4' Double Yellow	10.017	CL	10.240		
				9/18/23	2,750.90	LF	Route E - 4' Solid Yellow	12.857	CL	13.378		
				9/18/23	2,956.80	LF	Route E - 4' Double Yellow	11.280	CL	11.560		
				9/18/23	2,956.80	LF	Route E - 4' Double Yellow	7.557	CL	7.837		
				9/18/23	2,967.40	LF	Route E - 4' Double Yellow	15.258	CL	15.539		
				9/18/23	3,590.40	LF	Route E - 4' Double Yellow	3.641	CL	3.981		
				9/18/23	4,424.60	LF	Route E - 4' Double Yellow	4.600	CL	5.019		
				9/18/23	6,156.50	LF	Route E - 4' Double Yellow	8.157	CL	8.740		
				9/18/23	7,170.20	LF	Route E - 4' Double Yellow	5.319	CL	5.998		
				9/18/23	8,870.40	LF	Route E - 4' Double Yellow	6.317	CL	7.157		
9/18/23	9,567.40	LF	Route TT - CL - 4" Double Yellow	3.381	cl	4.287						
9/18/23	9,694.10	LF	Route E - 4' Double Yellow	11.700	CL	12.618						
9/18/23	12,893.80	LF	Route TT - CL - 4" Double Yellow	0.395	cl	1.616						
9/18/23	14,868.50	LF	Route TT - CL - 4" Double Yellow	1.874	cl	3.282						
9/18/23	18,163.20	LF	Route E - 4' Double Yellow	15.619	CL	17.339						
9/18/23	27,054.70	LF	Route E - 4' Double Yellow	0.019	CL	2.581						
0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	9/6/23	9/7/23	3,159.04	TONS	Route FF begin paving in north bound lane paving south log mile 0.016 - 8.014	0.016		8.014		
				9/7/23	93.80	TONS	Blow ups that required digging unsuitable material and adding replacing with asphalt: 5.865 5.778 5.293 4.880 4.770 4.640 4.500 4.477 4.406 4.324 4.280 3.970 3.710 3.680 14 locations at 30' x 3' x 0.5" deep = 3.3 tons per location. 14 x 3.3 tons = 46.2 tons 5.110 - 5.028 = 433' x 3' x 0.5" deep = 47.6 tons 46.2 tons + 47.6 tons = 93.8 tons.	3.680	RT	5.885		
				9/7/23	2,240.57	TONS	South Bound Lane	8.014	RT	5.491		
9/8/23	9/11/23	1,015.90	TONS	Rte. FF SB lane paving north from log mile 5.491 - 0.00	0.00		5.491					
0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	9/11/23	9/11/23	1,324.30	TONS	Route TT	0.017	LT	3.560		
				9/12/23	9/14/23	1,824.15	TONS	Route TT SBL 3.560 to 4.287, NBL 4.287 to 0.017 and Intersection of TT and Anchorage RD	0.017		4.287	

**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
JSS3456	0060	August 23, 2023	1028	W08-11 LANES 48x48 16.00 UNEVEN	8.731	8.731	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN	9.328	9.328	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER	9.356	9.356	Route E NBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN	9.695	9.695	Route E SBL	1.00	16.00			16.00
				CONST-5 36x48 12.00 POINT OF PRESENCE	0.0332	0.0332	Route E SBL	1.00	12.00			12.00
				GO20-2 WORK 48x24 8.00 END ROAD	0.055	0.055	Route E NBL	1.00	8.00			8.00
				GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK	0.064	0.064	Route E SBL	1.00	10.00			10.00
				W08-12 LINE 48x48 16.00 NO CENTER	0.570	0.570	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN	0.592	0.592	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN	0.726	0.726	Route E NBL	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.728	0.728	Route E NBL	1.00	12.00			12.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.959	0.959	Route E SBL	1.00	8.00			8.00



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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
J553456	0060	August 23, 2023	1028	W08-11 LANES 48x48 16.00 UNEVEN		1.592	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		1.688	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		1.718	Route E NBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		10.313	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		10.688	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		10.693	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		11.281	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		11.306	Route E NBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		11.640	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		12.275	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		12.629	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		12.654	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		13.241	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		13.265	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		13.881	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		13.906	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		14.585	Route E NBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		14.865	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		15.543	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		15.571	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		16.216	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		16.242	Route E SBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		16.242	Route E NBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		16.290	Route E NBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		17.219	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		17.338	Route E NBL	1.00	16.00			16.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		17.935	Route E NBL	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		18.027	Route E SBL	1.00	12.00			12.00
				W08-11 LANES 48x48 16.00 UNEVEN		18.224	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		18.242	Route E NBL	1.00	16.00			16.00
				GO20-1 60x24 NEXT XX MILES		18.257	Route E NBL	1.00	10.00			10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		18.257	Route E NBL	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK		18.776	Route E SBL	1.00	8.00			8.00
				W08-12 LINE 48x48 16.00 NO CENTER		2.489	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		2.507	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		2.625	Route E NBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.477	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.609	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		3.650	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		4.412	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		4.434	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		4.589	Route E NBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		5.402	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		5.584	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		5.606	Route E NBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		6.103	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		6.233	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		6.253	Route E SBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		7.060	Route E NBL	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		7.086	Route E NBL	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		7.243	Route E SBL	1.00	16.00			16.00



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

Report Generated on September 20, 2023

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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			
J5S3456	0060	August 23, 2023	1028	LANES											
				WO8-12 LINE	48x48	16.00 NO CENTER	7.710	Route E SBL	1.00	16.00			16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	7.735	Route E SBL	1.00	16.00			16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	8.095	Route E NBL	1.00	16.00			16.00		
				WO8-12 LINE	48x48	16.00 NO CENTER	8.104	Route E NBL	1.00	16.00			16.00		
				WO8-12 LINE	48x48	16.00 NO CENTER	8.707	Route E SBL	1.00	16.00			16.00		
		August 28, 2023	128	CONST-7 WORK ZONE	48x24	8.00 RATE OUR	0.049	Route K	1.00	8.00				8.00	
				WO8-12 LINE	48x48	16.00 NO CENTER	0.068	Route K	1.00	16.00				16.00	
				WO8-11 LANES	48x48	16.00 UNEVEN	0.091	Route K	1.00	16.00				16.00	
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00 WORK	0.165	Route K	1.00	12.00				12.00	
				CONST-5 PRESENCE	36x48	12.00 POINT OF	0.277	Route K	1.00	12.00				12.00	
				CONST-5 PRESENCE	36x48	12.00 POINT OF	0.980	Route K	1.00	12.00				12.00	
				WO8-11 LANES	48x48	16.00 UNEVEN	1.152	Route K	1.00	16.00				16.00	
				WO8-12 LINE	48x48	16.00 NO CENTER	1.177	Route K	1.00	16.00				16.00	
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00 WORK	1.214	Route K	1.00	12.00				12.00	
	CONST-7 WORK ZONE			48x24	8.00 RATE OUR	1.214	Route K	1.00	8.00				8.00		
	August 29, 2023			100	GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK	0.124	Route TT - RT	1.00	10.00				10.00
					CONST-8 ZONE NO PHONE ZONE	48x36	12.00 WORK	0.214	Route TT - RT	1.00	12.00				12.00
					GO20-2 WORK	48x24	8.00 END ROAD	0.043	Route TT - LT	1.00	8.00				8.00
					CONST-7 WORK ZONE	48x24	8.00 RATE OUR	0.013	Route TT - RT	1.00	8.00				8.00
					CONST-7 WORK ZONE	48x24	8.00 RATE OUR	4.261	Route TT - LT	1	8.00				8.00
		CONST-5 PRESENCE	36x48		12.00 POINT OF	3.949	Route TT - LT	1.00	12.00				12.00		
		CONST-8 ZONE NO PHONE ZONE	48x36		12.00 WORK	4.012	Route TT - LT	1.00	12.00				12.00		
		GO20-1 NEXT XX MILES	60x24		10.00 ROAD WORK	4.145	Route TT - LT	1.00	10.00				10.00		
		GO20-2 WORK	48x24		8.00 END ROAD	4.225	Route TT - RT	1.00	8.00				8.00		
		CONST-5 PRESENCE	36x48		12.00 POINT OF	0.323	Route TT - RT	1.00	12.00				12.00		
		September 5, 2023	100		CONST-7 WORK ZONE	48x24	8.00 RATE OUR	0.018	ROUTE FF - RT.	1.00	8.00				8.00
					GO20-2 WORK	48x24	8.00 END ROAD	0.018	ROUTE FF - LT.	1.00	8.00				8.00
					GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK	0.127	ROUTE FF - RT.	1.00	10.00				10.00
					CONST-7 WORK ZONE	48x24	8.00 RATE OUR	8.000	ROUTE FF - LT.	1.00	8.00				8.00
					GO20-2 WORK	48x24	8.00 END ROAD	8.000	ROUTE FF - RT.	1.00	8.00				8.00
	GO20-1 NEXT XX MILES			60x24	10.00 ROAD WORK	7.893	ROUTE FF - LT.	1.00	10.00				10.00		
	CONST-8 ZONE NO PHONE ZONE			48x36	12.00 WORK	7.790	ROUTE FF - LT.	1.00	12.00				12.00		
	CONST-8 ZONE NO PHONE ZONE			48x36	12.00 WORK	0.223	ROUTE FF - RT.	1.00	12.00				12.00		
	CONST-5 PRESENCE			36x48	12.00 POINT OF	0.339	ROUTE FF - RT.	1.00	12.00				12.00		
	CONST-5 PRESENCE			36x48	12.00 POINT OF	7.707	ROUTE FF - LT.	1.00	12.00				12.00		
	468			GO20-4 FOLLOW ME	36x18	4.50 PILOT CAR		All Routes - Portable	1.00	4.50					4.50
				WO20-4 ROAD AHEAD	48x48	16.00 ONE LANE		All Routes - Portable	6.00	16.00					96.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		All Routes - Portable	6.00	16.00					96.00
				GO20-4a FOR PILOT CAR	42x30	8.75 PLEASE WAIT		All Routes - Portable	20.00	8.75					175.00
				WO20-7 (SYMBOL) WITH FLAGS	48x48	16.00 FLAGGER		All Routes - Portable	6.00	16.00					96.00
		September 6, 2023	352	WO8-11 LANES	48x48	16.00 UNEVEN	1.040	Route FF - RT	1.00	16.00				16.00	
WO8-11 LANES	48x48			16.00 UNEVEN	1.040	Route FF - LT	1.00	16.00				16.00			
WO8-11 LANES	48x48			16.00 UNEVEN	0.074	Route FF - RT	1.00	16.00				16.00			
WO8-12 LINE	48x48			16.00 NO CENTER	0.054	Route FF - LT	1.00	16.00				16.00			
WO8-12 LINE	48x48			16.00 NO CENTER	2.038	Route FF - RT	1.00	16.00				16.00			
WO8-12 LINE	48x48			16.00 NO CENTER	7.980	Route FF - LT	1.00	16.00				16.00			
WO8-11 LANES	48x48			16.00 UNEVEN	7.960	Route FF - LT	1.00	16.00				16.00			
WO8-11 LANES	48x48			16.00 UNEVEN	7.000	Route FF - RT	1.00	16.00				16.00			
WO8-11 LANES	48x48			16.00 UNEVEN	7.000	Route FF - LT	1.00	16.00				16.00			
WO8-12 LINE	48x48			16.00 NO CENTER	6.000	Route FF - RT	1.00	16.00				16.00			



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
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		
J5S3456	0060	September 6, 2023	352	W08-12 LINE	48x48	16.00	NO CENTER		6.000	Route FF - LT	1.00	16.00	16.00	
				W08-11 LANES	48x48	16.00	UNEVEN		5.000	Route FF - RT	1.00	16.00		16.00
				W08-11 LANES	48x48	16.00	UNEVEN		5.000	Route FF - LT	1.00	16.00		16.00
				W08-12 LINE	48x48	16.00	NO CENTER		4.020	Route FF - LT	1.00	16.00		16.00
				W08-11 LANES	48x48	16.00	UNEVEN		4.020	Route FF - LT	1.00	16.00		16.00
				W08-12 LINE	48x48	16.00	NO CENTER		4.000	Route FF - RT	1.00	16.00		16.00
				W08-11 LANES	48x48	16.00	UNEVEN		2.054	Route FF - LT	1.00	16.00		16.00
				W08-11 LANES	48x48	16.00	UNEVEN		2.063	Route FF - RT	1.00	16.00		16.00
				W08-12 LINE	48x48	16.00	NO CENTER		2.075	Route FF - LT	1.00	16.00		16.00
				W08-11 LANES	48x48	16.00	UNEVEN		3.000	Route FF - LT	1.00	16.00		16.00
		W08-11 LANES	48x48	16.00	UNEVEN		3.000	Route FF - RT	1.00	16.00		16.00		
		W08-11 LANES	48x48	16.00	UNEVEN		4.000	Route FF - RT	1.00	16.00		16.00		
		September 11, 2023	192	W08-12 LINE	48x48	16.00	NO CENTER		2.000	Route FF RT	1.00	16.00		16.00
				W08-11 LANES	48x48	16.00	UNEVEN		1.323	Route FF LT	1.00	16.00		16.00
				W08-11 LANES	48x48	16.00	UNEVEN		1.070	Route FF RT	1.00	16.00		16.00
				W08-11 LANES	48x48	16.00	UNEVEN		0.090	Route FF RT	1.00	16.00		16.00
				W08-12 LINE	48x48	16.00	NO CENTER		0.070	Route FF RT	1.00	16.00		16.00
				W08-12 LINE	48x48	16.00	NO CENTER		4.272	Route FF LT	1.00	16.00		16.00
				W08-11 LANES	48x48	16.00	UNEVEN		3.290	Route FF LT	1.00	16.00		16.00
				W08-11 LANES	48x48	16.00	UNEVEN		3.015	Route FF RT	1.00	16.00		16.00
W08-12 LINE	48x48			16.00	NO CENTER		2.310	Route FF LT	1.00	16.00		16.00		
W08-11 LANES	48x48			16.00	UNEVEN		2.290	Route FF LT	1.00	16.00		16.00		
W08-11 LANES	48x48	16.00	UNEVEN		2.030	Route FF RT	1.00	16.00		16.00				
W08-11 LANES	48x48	16.00	UNEVEN		4.256	Route FF LT	1.00	16.00		16.00				
<b>0060 - Total</b>												<b>2367.5</b>		



## Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 221021-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3456	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Sep 18, 2023	SYSTEM	(\$149,407.90)			
			- Total							(\$149,407.90)	
			Material - Total							(\$149,407.90)	
			Overrun	Overrun	3	Sep 18, 2023	SYSTEM	(\$92,402.77)			
			Overrun - Total							(\$92,402.77)	
			Overrun - Total							(\$92,402.77)	
			0030 - Total							(\$241,810.67)	
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Sep 18, 2023	SYSTEM	\$37,139.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thompp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	Sep 18, 2023	SYSTEM	(\$37,139.83)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0120 - Total							\$0.00			
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Sep 18, 2023	SYSTEM	\$346,544.36	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.		
					3	Sep 18, 2023	SYSTEM	(\$346,544.36)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	ACAD	3	Sep 18, 2023	thompp1	(\$24,344.82)	This adjustment is for 6,509.31 tons of Bit. Pave. Surface level mix @ 4.4% Virgin AC.		
			ACAD - Total							(\$24,344.82)	
			Other Item Adjustment - Total							(\$24,344.82)	
			Overrun	Overrun	3	Sep 18, 2023	SYSTEM	(\$28,798.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Overrun - Total							(\$28,798.33)				
Overrun - Total							(\$28,798.33)				
Price FUEL				3	Sep 18, 2023	SYSTEM	(\$2,593.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							(\$2,593.30)				
Price FUEL - Total							(\$2,593.30)				
0140 - Total							(\$55,736.45)				
0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Sep 18, 2023	SYSTEM	\$14,482.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				3	Sep 18, 2023	SYSTEM	(\$14,482.78)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		Other Item Adjustment	ACAD	3	Sep 18, 2023	thompp1	(\$11,775.20)	This adjustment is for 3,148.45 tons of Bit. Pave. Surface level mix @ 4.4% Virgin AC.			
		ACAD - Total							(\$11,775.20)		
		Other Item Adjustment - Total							(\$11,775.20)		
		Price FUEL		3	Sep 18, 2023	SYSTEM	(\$1,254.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							(\$1,254.34)				
Price FUEL - Total							(\$1,254.34)				
0150 - Total							(\$13,029.54)				
0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Sep 4, 2023	SYSTEM	\$1,550,033.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				2	Sep 4, 2023	SYSTEM	(\$1,550,033.07)				
				3	Sep 18, 2023	SYSTEM	\$423,593.07	This adjustment offsets the original system-generated Material Payment			



## Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 221021-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3456	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			2023			Estimate Item Adjustment (0021) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	Sep 18, 2023	SYSTEM	(\$423,593.07)				
			<b>- Total</b>								<b>\$0.00</b>	
			<b>Material - Total</b>								<b>\$0.00</b>	
			Other Item Adjustment	ACAD	2	Sep 4, 2023	thompp1	(\$27,387.61)	This AC adjustment is for 7,322.89 tons @ 4.4% Virgin AC. Mix ID: SL23-19.			
					2	Sep 4, 2023	thompp1	(\$25,777.00)	This AC adjustment is for 9,189.66 tons @ 3.3% Virgin AC. Mix ID: SL23-32.			
			<b>ACAD - Total</b>								<b>(\$53,164.61)</b>	
			<b>Other Item Adjustment - Total</b>								<b>(\$53,164.61)</b>	
			Overrun	Overrun	2	Sep 4, 2023	SYSTEM	(\$83,592.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>Overrun - Total</b>							
			<b>Overrun - Total</b>								<b>(\$83,592.28)</b>	
			Price FUEL		2	Sep 4, 2023	SYSTEM	(\$18,639.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>- Total</b>							
			<b>Price FUEL - Total</b>								<b>(\$18,639.36)</b>	
			<b>0160 - Total</b>								<b>(\$155,396.25)</b>	
0170		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Sep 4, 2023	SYSTEM	\$115,194.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Sep 4, 2023	SYSTEM	(\$115,194.96)				
					3	Sep 18, 2023	SYSTEM	\$115,194.96	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.			
					3	Sep 18, 2023	SYSTEM	(\$115,194.96)				
			<b>- Total</b>								<b>\$0.00</b>	
			<b>Material - Total</b>								<b>\$0.00</b>	
			Other Item Adjustment	ACAD	2	Sep 4, 2023	thompp1	(\$4,371.24)	This AC adjustment is for 4,371.24 tons @ 4.4% Virgin AC. Mix ID: SL23-19.			
					<b>ACAD - Total</b>							
			<b>Other Item Adjustment - Total</b>								<b>(\$4,371.24)</b>	
			Overrun	Overrun	2	Sep 4, 2023	SYSTEM	(\$24,911.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>Overrun - Total</b>							
			<b>Overrun - Total</b>								<b>(\$24,911.21)</b>	
			Price FUEL		2	Sep 4, 2023	SYSTEM	(\$1,319.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>- Total</b>							
			<b>Price FUEL - Total</b>								<b>(\$1,319.32)</b>	
<b>0170 - Total</b>								<b>(\$30,601.77)</b>				
0180		MGS GUARDRAIL	Construction Stockpile		2	Sep 4, 2023	SYSTEM	(\$3,932.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>								<b>(\$3,932.50)</b>
			<b>Construction Stockpile - Total</b>								<b>(\$3,932.50)</b>	
			Construction Stockpile STMI		1	Mar 2, 2023	SYSTEM	\$3,932.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>								<b>\$3,932.50</b>
<b>Construction Stockpile STMI - Total</b>								<b>\$3,932.50</b>				
<b>0180 - Total</b>								<b>\$0.00</b>				
0190		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Sep 4, 2023	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>								<b>(\$15,400.00)</b>



## Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 221021-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3456	0190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	<b>Construction Stockpile - Total</b>						<b>(\$15,400.00)</b>	
			Construction Stockpile STMI		1	Mar 2, 2023	SYSTEM	\$15,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>\$15,400.00</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$15,400.00</b>	
	<b>0190 - Total</b>								<b>\$0.00</b>	
	0200	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		2	Sep 4, 2023	SYSTEM	(\$231.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>(\$231.88)</b>	
			<b>Construction Stockpile - Total</b>						<b>(\$231.88)</b>	
			Construction Stockpile STMI		1	Mar 2, 2023	SYSTEM	\$231.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>\$231.88</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$231.88</b>	
	<b>0200 - Total</b>								<b>\$0.00</b>	
	0210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Sep 4, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>(\$15,000.00)</b>	
			<b>Construction Stockpile - Total</b>						<b>(\$15,000.00)</b>	
			Construction Stockpile STMI		1	Mar 2, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>\$15,000.00</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$15,000.00</b>	
	<b>0210 - Total</b>								<b>\$0.00</b>	
	<b>J5S3456 - Total</b>								<b>(\$496,574.68)</b>	
<b>Overall - Total</b>								<b>(\$496,574.68)</b>		



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**Contract Adjustments for Contract - 221021-D04**

There are no contract adjustments to display for this contract.