



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 16, 2024

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 231020-D01 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> June 2, 2024 <b>Pay Period End</b> June 15, 2024	<b>Original Contract Amount</b> \$5,317,932.20 <b>Net Change Order Amount</b> \$42,059.64 <b>Current Contract Amount</b> \$5,359,991.84
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Approval Date		By User
June 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellist2
June 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
June 18, 2024	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, 2024	November 1, 2024		40.97%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 1, 2023	November 1, 2023	
Letting Date	October 20, 2023	October 20, 2023	
Notice to Proceed Date	December 4, 2023	December 4, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
231020-D01			
Total Posted Items Pay	\$1,526,450.28	\$669,484.68	\$2,195,934.96
Gross Item Adjustments	(\$63,731.06)	\$87,608.96	\$23,877.90
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>\$1,462,719.22</b>	<b>\$757,093.64</b>	<b>\$2,219,812.86</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3325	0030	4019910	MISC.Modified Bituminous Pavement Mixture (BP-2) PG 64-22	TONS	\$89.330	1,790.47	\$159,942.69
	0040	4071005	TACK COAT	GAL	\$2.540	1,835	\$4,660.90
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	722	\$4,332.00
	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.780	642	\$10,130.76
<b>Project J5P3325 - Total</b>							<b>\$179,066.35</b>
J7P3490	0320	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$99.370	12,421.59	\$1,234,333.40
	0330	4071005	TACK COAT	GAL	\$2.540	13,476	\$34,229.04
	0400	6181000	MOBILIZATION	LS	\$74,662.140	1	\$74,662.14
	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.550	357	\$3,409.35
	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	0.5	\$750.00
<b>Project J7P3490 - Total</b>							<b>\$1,347,383.93</b>
<b>Overall - Total</b>							<b>\$1,526,450.28</b>

**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
J5P3325	0030	MISC.	Other Item Adjustment	Fuel Price	fuel adj. for 1790.47 tons on 6-12-24 Camden	7		(\$5,094.32)



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<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 231020-D01 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> June 2, 2024 <b>Pay Period End</b> June 15, 2024	<b>Original Contract Amount</b> \$5,317,932.20 <b>Net Change Order Amount</b> \$42,059.64 <b>Current Contract Amount</b> \$5,359,991.84
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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
J5P3325	0030	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	ac adj for 1790.47 tons			(\$1,175.00)
J7P3490	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	975.16	(\$2.85)	(\$2,774.56)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,053.72	(\$2.85)	(\$5,843.33)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,319.45	(\$2.85)	(\$6,599.39)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,826.47	(\$2.85)	(\$5,196.75)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,989.62	(\$2.85)	(\$5,660.95)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,928.08	(\$2.85)	(\$5,485.85)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	412.2	(\$2.85)	(\$1,172.81)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	493.52	(\$2.85)	(\$1,404.18)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	423.37	(\$2.85)	(\$1,204.59)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	ac adj for line 0320 see worksheet			(\$8,151.67)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-129.37	\$96.52	(\$12,487.41)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-4,116.47	\$99.37	(\$409,053.62)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user grahac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,116.47	\$99.37	\$409,053.62
	0430	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-155	\$9.55	(\$1,480.25)
<b>Total</b>								<b>(\$63,731.06)</b>



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

Report Generated on June 19, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3325	FAF 7-2(52)	Resurface	7	CAMDEN	from Route AA in Benton County to Route 5 in Camden County
J7P3490	FAF-7-2 (55)	Resurface	7	BENTON	from Route 65 to Route AA
JCD0138	FAS S403(46)	Resurface	Z, DD, NN	CAMDEN	on Route Z from Route 7 to end of state maintenance, on Route DD from Route 7 to end of state maintenance, and on Route NN from Route 7 to end of state maintenance

Totals by Job Numbers				
J5P3325		This Estimate	Previous	To Date
	Posted Item Pay	\$179,066.35	\$30,925.00	\$209,991.35
	Gross Item Adjustments	(\$6,269.32)	\$0.00	(\$6,269.32)
	<b>Gross Item Pay</b>	<b>\$172,797.03</b>	<b>\$30,925.00</b>	<b>\$203,722.03</b>
	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
J7P3490		This Estimate	Previous	To Date
	Posted Item Pay	\$1,347,383.93	\$638,559.68	\$1,985,943.61
	Gross Item Adjustments	(\$57,461.74)	\$87,608.96	\$30,147.22
	<b>Gross Item Pay</b>	<b>\$1,289,922.19</b>	<b>\$726,168.64</b>	<b>\$2,016,090.83</b>
	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
JCD0138		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	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 June 19, 2024

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3490, Item 4011211, Project Item Line Number 0320, Material Set 401121196, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	grahac1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-D01, Contract Project J7P3490, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6224010, Minor Item.	No Remark was entered by Engineer	grahac1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-D01, Contract Project J7P3490, Project Item Line Number 0320, Contract Line Item Number 0320, Item 4011211, Minor Item.	No Remark was entered by Engineer	grahac1	Acknowledged



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

Report Generated on June 19, 2024

**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)
231020-D01	J5P3325	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$250.00	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	625.00	0.00	625.00	TONS	0.00	\$133.47	\$0.00
		0001	0030	4019910	MISC.Modified Bituminous Pavement Mixture (BP-2) PG 64-22	18,470.40	0.00	18,470.40	TONS	4,131.71	\$89.33	\$369,085.65
		0001	0040	4071005	TACK COAT	17,984.00	0.00	17,984.00	GAL	4,078.00	\$2.54	\$10,358.12
		0001	0050	4139905	MISC.High Friction Surface Treatment - Bauxite	3,102.00	0.00	3,102.00	SQYD	0.00	\$35.60	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	2,016.00	0.00	2,016.00	SQFT	1,724.00	\$6.00	\$10,344.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	275.00	0.00	275.00	EA	0.00	\$14.00	\$0.00
		0001	0090	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	2.00	\$3,150.00	\$6,300.00
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$86,130.76	\$0.00
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$67,517.76	\$0.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$280.00	\$0.00
		0001	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	166,943.00	0.00	166,943.00	LF	0.00	\$0.23	\$0.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,613.00	0.00	1,613.00	LF	0.00	\$1.20	\$0.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	161,192.00	-161,192.00	0.00	LF	0.00	\$0.12	\$0.00
		0001	0160	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37.00	0.00	37.00	LF	0.00	\$8.00	\$0.00
		0001	0170	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12.00	-12.00	0.00	LF	0.00	\$28.00	\$0.00
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	307.00	0.00	307.00	LF	0.00	\$2.50	\$0.00
		0001	0190	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,682.00	0.00	1,682.00	SQYD	642.00	\$15.78	\$10,130.76
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,079.30	0.00	1,079.30	STA	0.00	\$10.25	\$0.00
		0001	0220	6269909	MISC.Modified Centerline Bituminous Rumblestrip	829.00	0.00	829.00	STA	0.00	\$10.25	\$0.00
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0040	0240	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	3.00	0.00	3.00	EA	0.00	\$250.00	\$0.00
		0040	0250	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$50.00	\$0.00
		0040	0260	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0040	0270	9039901	MISC.RELOCATE STOP SIGN	1.00	0.00	1.00	LS	0.00	\$750.00	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$18,613.00	\$18,613.00
		0001	5002	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	161,192.00	161,192.00	LF	0.00	\$0.19	\$0.00
		0001	5003	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	12.00	12.00	LF	0.00	\$28.00	\$0.00
		<b>Project J5P3325 - Total Value Posted to Date as of Report Generated Date</b>										
J7P3490	0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,250.00	\$0.00	
		0290	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	0.00	\$1,075.00	\$0.00	
		0300	3049910	MISC.Permanent Aggregate Edge Treatment	3,067.80	0.00	3,067.80	TONS	0.00	\$37.36	\$0.00	
		0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	536.00	0.00	536.00	TONS	0.00	\$21.44	\$0.00	
		0320	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	17,987.10	0.00	17,987.10	TONS	18,116.47	\$99.37	\$1,800,233.62	
		0330	4071005	TACK COAT	19,617.00	0.00	19,617.00	GAL	19,311.00	\$2.54	\$49,049.94	
		0340	4081018	PRIME-LIQUID ASPHALT MC 800	9,050.00	0.00	9,050.00	GAL	0.00	\$3.47	\$0.00	
		0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00	
		0360	6161005	CONSTRUCTION SIGNS	1,827.00	0.00	1,827.00	SQFT	1,648.00	\$6.50	\$10,712.00	
		0370	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.00	
		0380	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$15.00	\$0.00	
		0390	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00	



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

Report Generated on June 19, 2024

**Total Paid / All Items / All Estimates (Including this Estimate)**

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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)
231020-D01	J7P3490	0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$74,662.14	\$74,662.14
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	161,980.00	-161,980.00	0.00	LF	0.00	\$0.15	\$0.00
		0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	161,980.00	-161,980.00	0.00	LF	0.00	\$0.10	\$0.00
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,543.00	0.00	4,543.00	SQYD	4,698.00	\$9.55	\$44,865.90
		0001	0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,455.80	0.00	1,455.80	STA	0.00	\$10.25	\$0.00
		0001	0450	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	799.70	0.00	799.70	STA	0.00	\$10.25	\$0.00
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$1,500.00	\$750.00
		0010	0470	6061060	MGS GUARDRAIL	3,700.00	0.00	3,700.00	LF	0.00	\$27.00	\$0.00
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,700.00	\$0.00
		0010	0490	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,350.00	\$0.00
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,100.00	\$0.00
		0001	5101	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	161,980.00	161,980.00	LF	0.00	\$0.25	\$0.00
		0001	5102	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	161,980.00	161,980.00	LF	0.00	\$0.19	\$0.00
		<b>Project J7P3490 - Total Value Posted to Date as of Report Generated Date</b>										
JCD0138		0001	0510	3105002	GRAVEL (A) OR CRUSHED STONE (B)	187.00	0.00	187.00	TONS	0.00	\$189.43	\$0.00
		0001	0520	4071005	TACK COAT	8,651.00	0.00	8,651.00	GAL	0.00	\$2.54	\$0.00
		0001	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0540	6161005	CONSTRUCTION SIGNS	1,010.00	0.00	1,010.00	SQFT	0.00	\$6.50	\$0.00
		0001	0550	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	0.00	\$14.00	\$0.00
		0001	0560	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$1,950.00	\$0.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,138.77	\$0.00
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	95,674.00	0.00	95,674.00	LF	0.00	\$0.12	\$0.00
		0001	0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	88,884.00	0.00	88,884.00	LF	0.00	\$0.12	\$0.00
		0001	0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	404.00	0.00	404.00	SQYD	0.00	\$39.38	\$0.00
		0050	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	363.70	0.00	363.70	TONS	0.00	\$116.49	\$0.00
		0051	0630	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,681.00	0.00	2,681.00	TONS	0.00	\$93.55	\$0.00
		0052	0640	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,181.90	0.00	4,181.90	TONS	0.00	\$91.81	\$0.00
<b>Project JCD0138 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>231020-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,410,775.14</b>



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

Report Generated on June 19, 2024

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Project: J5P3325

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	4019910	MISC.	6/12/24	6/13/24	1,790.47	TONS	day 1 paving camden 7	129.308	rt	132.553	rt	day 1 paving camden 7
0040	4071005	TACK COAT	6/12/24	6/13/24	1,835.00	GAL	1890 gallons at 160 degrees use 1835 gallons	129.308	rt	132.553	rt	1890 gallons at 160 degrees use 1835 gallons
0070	6161005	CONSTRUCTION SIGNS	6/13/24	6/13/24	722.00	SQFT	Various location based off daily road closures within project limits.	130.308		145.075		
0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/5/24	6/11/24	5.00	SQYD	private drive 23x2/9=5 sy	133.292	rt			private drive 23x2/9=5 sy
				6/11/24	12.00	SQYD	trading post by route Z entrance #2 55x2/9=12 sy	133.942	lt			trading post by route Z entrance #2 55x2/9=12 sy
				6/11/24	14.00	SQYD	storage units by route Z 61x2/9=14 sy	133.863	lt			storage units by route Z 61x2/9=14 sy
				6/11/24	14.00	SQYD	trading post by route Z entrance #1 65x2/9=14 sy	133.970	lt			trading post by route Z entrance #1 65x2/9=14 sy
				6/11/24	16.00	SQYD	library entrance in climax springs 35x4/9=16 sy	130.936	lt			library entrance in climax springs 35x4/9=16 sy
				6/11/24	20.00	SQYD	lighthouse church entrance 45x4/9=20 sy	130.600	lt			lighthouse church entrance 45x4/9=20 sy
				6/11/24	24.00	SQYD	post office entrance 55x4/9=24 sy	130.7	lt			post office entrance 55x4/9=24 sy
				6/11/24	27.00	SQYD	little friendly market 60x4/9=27 sy	130.747	lt			little friendly market 60x4/9=27 sy
				6/11/24	29.00	SQYD	lighthouse church entrance 65x4/9=29 sy	130.625	lt			lighthouse church entrance 65x4/9=29 sy
				6/11/24	31.00	SQYD	bank entrance #1 70x4/9=31 sy	130.657	lt			bank entrance #1 70x4/9=31 sy
				6/11/24	31.00	SQYD	bank entrance #2 70x4/9=31 sy	130.674	lt			bank entrance #2 70x4/9=31 sy
			6/7/24	6/11/24	6.00	SQYD	private drive tie in milling 27x2/9=6 sy	143.466				private drive tie in milling 27x2/9=6 sy
				6/11/24	6.00	SQYD	private drive tie in milling 27x2/9=6 sy	145.397				private drive tie in milling 27x2/9=6 sy
				6/11/24	6.00	SQYD	private drive tie in milling 28x2/9=6 sy	142.803				private drive tie in milling 28x2/9=6 sy
				6/11/24	8.00	SQYD	private drive tie in milling 35x2/9=8 sy	142.851				private drive tie in milling 35x2/9=8 sy
				6/11/24	12.00	SQYD	southwest electric coop entrance #2 56x2/9=12 sy	138.901	lt			southwest electric coop entrance #2 56x2/9=12 sy
				6/11/24	12.00	SQYD	wolfpen county rd 55x12/9=12 sy	142.020	rt			wolfpen county rd 55x12/9=12 sy
				6/11/24	14.00	SQYD	rontown county rd 63x2/9=14 sy	139.000	lt			rontown county rd 63x2/9=14 sy
				6/11/24	14.00	SQYD	oh tommy pub entrance 65x2/9=14	138.774	lt			oh tommy pub entrance 65x2/9=14
				6/11/24	15.00	SQYD	javelin county rd 67x2/9=15 sy	143.798	lt			javelin county rd 67x2/9=15 sy
				6/11/24	18.00	SQYD	velvet antler county rd 82x2/9=18 sy	142.882	rt			velvet antler county rd 82x2/9=18 sy
				6/11/24	20.00	SQYD	southwest electric coop entrance #1 88x2/9=20 sy	138.848	lt			southwest electric coop entrance #1 88x2/9=20 sy
				6/11/24	144.00	SQYD	route j leg #1 50x26/9=144	139.071	rt			route j leg #1 50x26/9=144
				6/11/24	144.00	SQYD	route j leg #2 50x26/9=144	139.120	rt			route j leg #2 50x26/9=144

Project: J7P3490

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
0320	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	6/3/24	6/5/24	975.16	TONS	day 4 paving	119.195	rt	117.448	rt	day 4 paving
			6/5/24	6/11/24	2,053.72	TONS	day 5 paving paved 100 or so tons in the NBL to get away from the intersection for tomorrows paving 113.969 to 114.110 NBL	117.448	rt	113.969	rt	day 5 paving paved 100 or so tons in the NBL to get away from the intersection for tomorrows paving 113.969 to 114.110 NBL
			6/6/24	6/10/24	2,319.45	TONS	day 6 paving ticket total 2297.40 add 22.05 for reprint of voided ticket 6044820 use 2319.45 tons for today.	114.110	lt	118.016	lt	day 6 paving ticket total 2297.40 add 22.05 for reprint of voided ticket 6044820 use 2319.45 tons for today
			6/7/24	6/11/24	1,826.47	TONS	day 7 paving	118.016	lt	121.412	lt	day 7 paving
			6/10/24	6/11/24	1,989.62	TONS	day 8 paving ticket total 2009.71 minus 20.09 tons for ticket 6045183 load 59 - truck broke down, never made it to the jobsite			125.214	lt	
			6/11/24	6/12/24	1,928.08	TONS	day 9 paving	125.214	lt	128.533	lt	day 9 paving
			6/12/24	6/13/24	412.20	TONS	day 10 paving finished mainline today	128.533	lt	129.308	lt	day 10 paving finished mainline today
			6/13/24	6/14/24	493.52	TONS	9 ft shoulders at bridge A5943 12 tons went to pavement repairs at turkey creek hill shoulder repairs at 3 locations. see milling for locations and sizes	123.636		124.371		9 ft shoulders at bridge A5943 12 tons went to pavement repairs at turkey creek hill shoulder repairs at 3 locations. see milling for locations and sizes
			6/14/24	6/14/24	423.37	TONS	Bridge A5942 both ends , Rt. PP, Rt. M and Rt. DD	130.308		145.075		
0330	4071005	TACK COAT	6/3/24	6/5/24	1,073.00	GAL	1105 gallons at 160 degrees use 1073 gallons day 4 paving	119.195	rt	117.448	rt	1105 gallons at 160 degrees use 1073 gallons day 4 paving
			6/5/24	6/11/24	2,150.00	GAL	day 5 paving paved 100 or so tons in the NBL to get away from the intersection for tomorrows paving 113.969 to 114.110 NBL 2215 gallons at 160 degrees use 2150 gallons	117.448	rt	113.969	rt	day 5 paving paved 100 or so tons in the NBL to get away from the intersection for tomorrows paving 113.969 to 114.110 NBL 2215 gallons at 160 degrees use 2150 gallons
			6/6/24	6/10/24	2,214.00	GAL	2280 gallons at 160 degrees use 2214 gallons	114.110	lt	118.016	lt	2280 gallons at 160 degrees use 2214 gallons
			6/7/24	6/11/24	2,097.00	GAL	2160 gallons at 160 degrees, use 2097 gallons	118.016	lt	121.412	lt	2160 gallons at 160 degrees, use 2097 gallons
			6/10/24	6/11/24	2,233.00	GAL	2300 gallons at 160 degrees use 2233 gallons	121.412	lt	125.214	lt	2300 gallons at 160 degrees use 2233 gallons
			6/11/24	6/12/24	2,024.00	GAL	2085 gallons at 160 degrees use 2024 gallons	125.214	lt	128.533	lt	2085 gallons at 160 degrees use 2024 gallons
			6/12/24	6/13/24	437.00	GAL	day 10 paving 450 gallons at 160 degrees use 437 gallons	128.533	lt	129.308	lt	day 10 paving 450 gallons at 160 degrees use 437 gallons
			6/13/24	6/14/24	646.00	GAL	shoulder at A5943 665 gallons at 160 degrees use 646 gallons	123.636		124.371		shoulder at A5943 665 gallons at 160 degrees use 646 gallons



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0330	4071005	TACK COAT	6/14/24	6/14/24	602.00	GAL	Bridge A5942 both ends , Rt. PP, Rt. M and Rt. DD	130.308		145.075		
0400	6181000	MOBILIZATION	6/3/24	6/5/24	0.25	LS	first installment	113.969		129.308		first installment
			6/11/24	6/12/24	0.75	LS	50 percent met	129.308		113.969		50 percent met
0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/3/24	6/5/24	80.00	SQYD	route DD milling 30x24/9=80 sy	5.891	lt			route DD milling 30x24/9=80 sy
			6/5/24		80.00	SQYD	route M milling 30x24/9=80 sy	10.209	rt			route M milling 30x24/9=80 sy
			6/5/24		142.00	SQYD	route AA milling 160x8/9=142 sy Route AA was paved in fall of 2023 milling was performed along 7 as a curb cut rather than at the end of radius	12.503	rt			route AA milling 160x8/9=142 sy Route AA was paved in fall of 2023 milling was performed along 7 as a curb cut rather than at the end of radius
			6/13/24	6/14/24	3.00	SQYD	shoulder repair at the bottom of turkey creek hill 12x2/9=3 sy	118.000	rt			shoulder repair at the bottom of turkey creek hill 12x2/9=3 sy
			6/14/24		10.00	SQYD	top of turkey creek hill shoulder blowout repair 45x2/9=10 sy	118.430	rt			top of turkey creek hill shoulder blowout repair 45x2/9=10 sy
			6/14/24		42.00	SQYD	shoulder repair on turkey creek hill 75x5/9=42 sy	118.200	rt			shoulder repair on turkey creek hill 75x5/9=42 sy
0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/13/24	6/14/24	0.50	LS	50 percent	129.308		113.969		50 percent

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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
J5P3325	0070	May 21, 2024	1002	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.098	0.098 Velvet Antler rd	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lake rd 7-9/rontown	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.121	0.121 Route EE	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.148	0.148 route Z	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.199	0.199 Route J	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		129.311	route 7 right	1.00	16.00			16.00
				WO8-11 LANES		129.323	route 7 right	1.00	16.00			16.00
				WO8-11 LANES		129.613	route 7 left	1.00	16.00			16.00
				WO8-11 LANES		130.355	route 7 right	1.00	16.00			16.00
				WO8-11 LANES		130.698	route 7 left	1.00	16.00			16.00
				WO8-12 LINE		130.721	route 7 right	1.00	16.00			16.00
				WO8-12 LINE		130.724	route 7 left	1.00	16.00			16.00
				WO8-11 LANES		130.927	route 7 right	1.00	16.00			16.00
				WO8-11 LANES		131.822	route 7 left	1.00	16.00			16.00
				WO8-12 LINE		131.839	route 7 left	1.00	16.00			16.00
				WO8-11 LANES		131.945	route 7 right	1.00	16.00			16.00
				WO8-11 LANES		132.845	route 7 left	1.00	16.00			16.00
				WO8-12 LINE		132.937	route 7 right	1.00	16.00			16.00
				WO8-11 LANES		132.965	route 7 right	1.00	16.00			16.00
				WO8-11 LANES		133.856	route 7 left	1.00	16.00			16.00
				WO8-12 LINE		133.882	route 7 left	1.00	16.00			16.00
				WO8-12 LINE		133.965	route 7 right	1.00	16.00			16.00
				WO8-11 LANES		133.993	route 7 right	1.00	16.00			16.00
				WO8-11 LANES		134.681	route 7 left	1.00	16.00			16.00
				WO8-12 LINE		134.702	route 7 left	1.00	16.00			16.00
				WO8-11 LANES		135.037	route 7 right	1.00	16.00			16.00
				WO8-11 LANES		135.742	route 7 left	1.00	16.00			16.00
				WO8-12 LINE		136.027	route 7 right	1.00	16.00			16.00
				WO8-11 LANES		136.059	route 7 right	1.00	16.00			16.00
				WO8-11 LANES		136.757	route 7 left	1.00	16.00			16.00
				WO8-12 LINE		136.769	route 7 left	1.00	16.00			16.00
				WO8-11 LANES		137.192	route 7 right	1.00	16.00			16.00
				WO8-12 LINE		137.196	route 7 right	1.00	16.00			16.00
				WO8-11 LANES		137.797	route 7 left	1.00	16.00			16.00
				WO8-11 LANES		138.065	route 7 left	1.00	16.00			16.00
				WO8-11 LANES		138.223	route 7 right	1.00	16.00			16.00
				WO8-12 LINE		138.819	route 7 left	1.00	16.00			16.00





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J5P3325	0070	May 21, 2024	1002	WO8-12 48x48 16.00 NO CENTER LINE		139.120	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		139.170	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		139.869	route 7 left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		140.180	route 7 right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		141.112	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		141.145	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		141.889	route 7 left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		142.152	route 7 right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		142.900	route 7 left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		142.904	route 7 left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		142.936	route 7 left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		142.936	route 7 left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		143.287	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		143.318	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		143.916	route 7 left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		144.357	route 7 right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		144.391	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		144.467	route 7 right	1.00	16.00			16.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		144.789	route 7 left	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		144.937	route 7 left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		144.961	route 7 left	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		144.995	route 7 left	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		145.015	route 7 left	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		145.035	route 7 right-greenview	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.214	3.214 Route NN	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.82	5.82 Route DD	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.103	0.103 lake rd Bolinger creek rd.	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		N/A	Route 7	1.00	16.00			16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		N/A	Route 7	1.00	4.50			4.50
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		N/A	Route 7	20.00	8.75			175.00
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		N/A	Route 7	20.00	1.50			30.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		N/A	Route 7	7.00	16.00			112.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		N/A	Route 7	8.00	16.00			128.00
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		N/A	Route 7	8.00	16.00			128.00				
WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		N/A	Route 7	8.00	16.00			128.00				
<b>0070 - Total</b>												<b>1723.5</b>
J7P3490	0360	May 10, 2024	922	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.103	Route AA left	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.82	Route DD right	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.100	route M left	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		113.969	route 7 left	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		113.984	route 7 right	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		114.010	route 7 right	1.00	12.00			12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		114.060	route 7 right	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		114.103	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		114.140	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		114.515	route 7 left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		114.540	route 7 left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		114.550	route 7 left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		115.146	route 7 right	1.00	16.00			16.00



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J7P3490	0360	May 10, 2024	922	WO8-11 LANES 48x48 16.00 UNEVEN		115.520	route 7 left	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		116.110	route 7 right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		116.156	route 7 right	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		116.553	route 7 left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		117.150	route 7 right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		117.240	route 7 left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		117.270	route 7 left	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		118.130	route 7 right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		118.150	route 7 right	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		118.310	route 7 left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		119.160	route 7 right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		119.310	route 7 left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		119.340	route 7 left	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		120.110	route 7 right	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		120.150	route 7 left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		120.190	route 7 right	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		120.720	route 7 right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		120.750	route 7 right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		121.140	route 7 left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		121.170	route 7 left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		121.750	route 7 right	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		122.140	route 7 left	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		122.870	route 7 right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		122.980	route 7 right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		123.149	route 7 left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		123.980	route 7 right	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		124.150	route 7 left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		124.153	route 7 left	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		124.950	route 7 right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		124.970	route 7 right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		125.140	route 7 left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		125.170	route 7 left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		125.970	route 7 right	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		126.130	route 7 left	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		126.820	route 7 right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		126.850	route 7 right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		127.180	route 7 left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		127.190	route 7 left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		127.860	route 7 right	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		128.140	route 7 left	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		128.840	route 7 right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		128.880	route 7 right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		129.180	route 7 left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		129.220	route 7 left	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		3.01	Route PP right	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		0.103	Route VV left	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		129.308 to 113.969	daytime flagging by capital for misc operations	8.00	16.00			128.00
				WO20-4 ROAD AHEAD 48x48 16.00 ONE LANE		129.308 to 113.969	daytime flagging by capital for misc operations	8.00	16.00			128.00
WO20-7 (SYMBOL) WITH FLAGS 48x48 16.00 FLAGGER		129.308 to 113.969	daytime flagging by capital for misc operations	8.00	16.00			128.00				



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

Report Generated on June 19, 2024

**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
J7P3490	0360	May 28, 2024	726	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		129.308 to 113.969	daytime flagging by capital for misc operations	2.00	4.50			9.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		129.308 to 113.969	daytime flagging by capital for misc operations	20.00	8.75			175.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		129.308 to 113.969	daytime flagging by capital for misc operations	20.00	1.50			30.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		129.308 to 113.969	daytime flagging by capital for misc operations	4.00	16.00			64.00
				WO8-1 48x48 16.00 BUMP		129.308 to 113.969	daytime flagging by capital for misc operations	4.00	16.00			64.00
<b>0360 - Total</b>												<b>1648</b>



## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 231020-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3325	0030	MISC.	Other Item Adjustment	ACAD	5	Jun 16, 2024	ellist2	(\$1,175.00)	ac adj for 1790.47 tons			
				<b>ACAD - Total</b>							(\$1,175.00)	
				FUEL	5	Jun 16, 2024	ellist2	(\$5,094.32)	fuel adj. for 1790.47 tons on 6-12-24 Camden 7			
				<b>FUEL - Total</b>							(\$5,094.32)	
				<b>Other Item Adjustment - Total</b>							(\$6,269.32)	
				<b>0030 - Total</b>							(\$6,269.32)	
<b>J5P3325 - Total</b>								(\$6,269.32)				
J7P3490	0320	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		5	Jun 17, 2024	SYSTEM	\$409,053.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user grahac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Jun 17, 2024	SYSTEM	(\$409,053.62)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
				Other Item Adjustment	ACAD	4	Jun 2, 2024	ellist2	(\$3,737.27)	estimate 04 AC adjustment		
						5	Jun 16, 2024	ellist2	(\$8,151.67)	ac adj for line 0320 see worksheet		
				<b>ACAD - Total</b>							(\$11,888.94)	
				<b>Other Item Adjustment - Total</b>							(\$11,888.94)	
				Overrun	Overrun	5	Jun 17, 2024	SYSTEM	(\$12,487.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>Overrun - Total</b>							(\$12,487.41)
				<b>Overrun - Total</b>							(\$12,487.41)	
				Price FUEL		4	Jun 2, 2024	SYSTEM	(\$12,005.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						5	Jun 16, 2024	SYSTEM	(\$35,342.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				<b>- Total</b>							(\$47,348.36)	
				<b>Price FUEL - Total</b>							(\$47,348.36)	
				<b>0320 - Total</b>								(\$71,724.71)
0430	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Jun 17, 2024	SYSTEM	(\$1,480.25)					
			<b>Overrun - Total</b>						(\$1,480.25)			
			<b>Overrun - Total</b>						(\$1,480.25)			
<b>0430 - Total</b>								(\$1,480.25)				
0470	MGS GUARDRAIL	Construction Stockpile STMI		2	Apr 1, 2024	SYSTEM	\$64,515.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>						\$64,515.00			
			<b>Construction Stockpile STMI - Total</b>						\$64,515.00			
<b>0470 - Total</b>								\$64,515.00				
0480	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Apr 1, 2024	SYSTEM	\$17,219.28	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>						\$17,219.28			
			<b>Construction Stockpile STMI - Total</b>						\$17,219.28			
<b>0480 - Total</b>								\$17,219.28				
0490	MGS END ANCHOR	Construction Stockpile STMI		2	Apr 1, 2024	SYSTEM	\$3,561.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>						\$3,561.60			
			<b>Construction Stockpile STMI - Total</b>						\$3,561.60			
<b>0490 - Total</b>								\$3,561.60				
0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 1, 2024	SYSTEM	\$18,056.30	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>						\$18,056.30			
			<b>Construction Stockpile STMI - Total</b>						\$18,056.30			



## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 231020-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3490	0500 - Total							\$18,056.30	
J7P3490	- Total							\$30,147.22	
Overall	- Total							\$23,877.90	



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**Contract Adjustments for Contract - 231020-D01**

There are no contract adjustments to display for this contract.