



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

Report Generated on July 3, 2024

Pay Estimate Created Date: June 30, 2024

Progress Estimate Number 6	Contract ID 231020-D01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start June 16, 2024 Pay Period End June 30, 2024	Original Contract Amount \$5,317,932.20 Net Change Order Amount \$42,059.64 Current Contract Amount \$5,359,991.84
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Approval Date		By User
July 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellist2
July 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
July 2, 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		81.52%

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. 6			
	This Estimate	Previous	To Date
231020-D01			
Total Posted Items Pay	\$2,173,694.66	\$2,195,934.96	\$4,369,629.62
Gross Item Adjustments	(\$235,516.93)	\$23,877.90	(\$211,639.03)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$1,938,177.73	\$2,219,812.86	\$4,157,990.59

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3325	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$133.470	259.78	\$34,672.84
	0030	4019910	MISC.Modified Bituminous Pavement Mixture (BP-2) PG 64-22	TONS	\$89.330	16,732.35	\$1,494,700.83
	0040	4071005	TACK COAT	GAL	\$2.540	15,801	\$40,134.54
	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.780	944	\$14,896.32
Project J5P3325 - Total							\$1,584,404.53
J7P3490	0300	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$37.360	2,834.13	\$105,883.10
	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$21.440	453.51	\$9,723.25
	0340	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$3.470	7,666	\$26,601.02
Project J7P3490 - Total							\$142,207.37
JCD0138	0520	4071005	TACK COAT	GAL	\$2.540	4,893	\$12,428.22
	0540	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	1,306	\$8,489.00
	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,950.000	3	\$5,850.00
	0580	6181000	MOBILIZATION	LS	\$20,138.770	0.75	\$15,104.08
	0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$39.380	404	\$15,909.52
	0640	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$91.810	4,240.3	\$389,301.94
Project JCD0138 - Total							\$447,082.76
Overall - Total							\$2,173,694.66

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Revision 3/23/2023



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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	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material			-259.78	\$133.47	(\$34,672.84)
	0030	MISC.	Overrun			-52.42	\$89.33	(\$4,682.68)
	0030	MISC.	Material			-5,522.82	\$89.33	(\$493,353.51)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellist2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	5,522.82	\$89.33	\$493,353.51
	0030	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	line 0030 AC adj, see worksheet with daily asphalt report info			(\$10,980.60)
	0030	MISC.	Other Item Adjustment	Fuel Price	line 0030 fuel, see worksheet with daily asphalt report info			(\$47,607.55)
J7P3490	0300	MISC.	Material			-2,834.13	\$37.36	(\$105,883.10)
	0310	GRAVEL (A) OR CRUSHED STONE (B)	Material			-453.51	\$21.44	(\$9,723.25)
JCD0138	0540	CONSTRUCTION SIGNS	Overrun			-296	\$6.50	(\$1,924.00)
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,185.34	(\$2.85)	(\$6,217.82)
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,054.96	(\$2.85)	(\$5,846.85)
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-58.4	\$88.96	(\$5,195.54)
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-4,240.3	\$91.81	(\$389,301.94)
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellist2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4,240.3	\$91.81	\$389,301.94
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	line 0640 AC adj, see worksheet with daily asphalt report info			(\$2,782.70)
Total								(\$235,516.93)



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

Report Generated on July 3, 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	\$1,584,404.53	\$209,991.35	\$1,794,395.88
	Gross Item Adjustments	(\$97,943.67)	(\$6,269.32)	(\$104,212.99)
	Gross Item Pay	\$1,486,460.86	\$203,722.03	\$1,690,182.89
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J7P3490		This Estimate	Previous	To Date
	Posted Item Pay	\$142,207.37	\$1,985,943.61	\$2,128,150.98
	Gross Item Adjustments	(\$115,606.35)	\$30,147.22	(\$85,459.13)
	Gross Item Pay	\$26,601.02	\$2,016,090.83	\$2,042,691.85
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
JCD0138		This Estimate	Previous	To Date
	Posted Item Pay	\$447,082.76	\$0.00	\$447,082.76
	Gross Item Adjustments	(\$21,966.91)	\$0.00	(\$21,966.91)
	Gross Item Pay	\$425,115.85	\$0.00	\$425,115.85
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 3, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3490, Item 3049910, Project Item Line Number 0300, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	qa and qc need to enter tests, samples have been taken by qa	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3325, Item 3105002, Project Item Line Number 0020, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	qa and qc need to enter tests, samples have been taken by qa	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3490, Item 3105002, Project Item Line Number 0310, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	qa and qc need to enter tests, samples have been taken by qa	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3490, Item 4011211, Project Item Line Number 0320, Material Set 401121196, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	qa and qc need to enter tests, samples have been taken	ellist2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3325, Item 4019910, Project Item Line Number 0030, Material Set 401991096, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	qa and qc need to enter tests, samples have been taken	ellist2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0138, Item 4020520, Project Item Line Number 0640, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	qa and qc need to enter tests	ellist2	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-D01, Contract Project JCD0138, Project Item Line Number 0640, Contract Line Item Number 0640, Item 4020520, Minor Item.	qa and qc need to enter tests	ellist2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-D01, Contract Project J5P3325, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4019910, Minor Item.	qa and qc need to enter tests	ellist2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-D01, Contract Project JCD0138, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6161005, Minor Item.	this may be an error, if not a change order will be written	ellist2	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.	qa and qc need to enter tests	ellist2	Acknowledged
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.	change order is in process	ellist2	Acknowledged



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

Report Generated on July 3, 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	259.78	\$133.47	\$34,672.84
		0001	0030	4019910	MISC.Modified Bituminous Pavement Mixture (BP-2) PG 64-22	18,470.40	0.00	18,470.40	TONS	18,546.82	\$89.33	\$1,656,787.43
		0001	0040	4071005	TACK COAT	17,984.00	0.00	17,984.00	GAL	17,665.00	\$2.54	\$44,869.10
		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	1,586.00	\$15.78	\$25,027.08
		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
		Project J5P3325 - Total Value Posted to Date as of Report Generated Date										
J7P3490		0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,250.00	\$0.00
		0001	0290	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	0.00	\$1,075.00	\$0.00
		0001	0300	3049910	MISC.Permanent Aggregate Edge Treatment	3,067.80	0.00	3,067.80	TONS	2,834.13	\$37.36	\$105,883.10
		0001	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	536.00	0.00	536.00	TONS	453.51	\$21.44	\$9,723.25
		0001	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
		0001	0330	4071005	TACK COAT	19,617.00	0.00	19,617.00	GAL	19,311.00	\$2.54	\$49,049.94
		0001	0340	4081018	PRIME-LIQUID ASPHALT MC 800	9,050.00	0.00	9,050.00	GAL	7,666.00	\$3.47	\$26,601.02
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0360	6161005	CONSTRUCTION SIGNS	1,827.00	0.00	1,827.00	SQFT	1,648.00	\$6.50	\$10,712.00
		0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$15.00	\$0.00
		0001	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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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
		Project J7P3490 - Total Value Posted to Date as of Report Generated Date										
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	7,641.00	\$2.54	\$19,408.14
		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	1,306.00	\$6.50	\$8,489.00
		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	3.00	\$1,950.00	\$5,850.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$20,138.77	\$15,104.08
		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	404.00	\$39.38	\$15,909.52
		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	2,330.78	\$93.55	\$218,044.47
		0052	0640	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,181.90	0.00	4,181.90	TONS	4,240.30	\$91.81	\$389,301.94
Project JCD0138 - Total Value Posted to Date as of Report Generated Date												\$672,107.15
231020-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$4,596,871.57



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

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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
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/25/24	6/26/24	259.78	TONS	5.3 miles it and rt 87 driveways	129.308	It	134.566	rt	5.3 miles it and rt 87 driveways
0030	4019910	MISC.	6/17/24	6/19/24	2,485.31	TONS	SBL day 2 paving	132.553	rt	136.818	rt	SBL day 2 paving
			6/18/24	6/18/24	2,341.24	TONS	asphalt report 3a	129.308	It	133.170	It	asphalt report 3a
			6/19/24	6/19/24	1,974.87	TONS	see asphalt report 4a	133.170	It	136.720	It	see asphalt report 4a
			6/20/24	6/20/24	2,711.94	TONS	asphalt report 5a	136.818	rt	141.275	rt	asphalt report 5a
			6/21/24	6/21/24	2,315.69	TONS	asphalt report 6a	136.720	It	140.692	It	asphalt report 6a
			6/24/24	6/28/24	2,544.05	TONS	asphalt report 7a completed SBL to greenview	145.008	rt	136.818	rt	asphalt report 7a completed SBL to greenview
			6/25/24	6/26/24	2,314.39	TONS	route 7 asphalt report 8a	140.692	It	144.746	It	route 7 asphalt report 8a
			6/27/24	6/27/24	44.86	TONS	rt side of intersection of route Z/7	133.940	It			rt side of intersection of route Z/7
0040	4071005	TACK COAT	6/17/24	6/19/24	2,437.00	GAL	2510 gallons at 160 degrees use 2437 gallons	132.553	rt	136.818	rt	2510 gallons at 160 degrees use 2437 gallons
			6/18/24	6/18/24	2,243.00	GAL	2310 gallons at 160 degrees use 2243	129.308	It	133.1702310	It	2310 gallons at 160 degrees use 2243
			6/19/24	6/19/24	1,908.00	GAL	1965 gallons at 160 degrees use 1908 gal	133.170	It	136.720	It	1965 gallons at 160 degrees use 1908 gal
			6/20/24	6/20/24	2,379.00	GAL	2450 gallons at 160 degrees use 2379 gallons	136.818	rt	141.275	rt	2450 gallons at 160 degrees use 2379 gallons
			6/21/24	6/21/24	2,189.00	GAL	2255 gallons at 160 degrees use 2189 gallons	136.720	It	140.692	It	2255 gallons at 160 degrees use 2189 gallons
			6/24/24	6/28/24	2,354.00	GAL	2425 gallons at 160 degrees use 2354 gallons	145.008	rt	136.818	rt	2425 gallons at 160 degrees use 2354 gallons
			6/25/24	6/26/24	2,262.00	GAL	2330 gal at 160 degrees use 2262 gallons	140.692	It	144.746	It	2330 gal at 160 degrees use 2262 gallons
			6/27/24	6/27/24	29.00	GAL	rt side of intersection of route Z/7 30 gallons at 160 degrees use 29 gallons	133.940	rt			rt side of intersection of route Z/7 30 gallons at 160 degrees use 29 gallons
0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/19/24	6/25/24	924.00	SQYD	Approach to Mo 5 = 62 x 38 = 262sy Old Woods Supermarket = 422 x 8 = 375sy Rt. EE = 62 X 25 = 172sy Private Drive 145.001 = 55 x 2 = 12sy Private Drive 144.977 = 38 x 2 = 8sy Private Drive 144.917 = 20 x 2 = 4sy Private Drive 144.992 = 60 x 2 = 13sy Private Drive 144.809 = 20 x 2 = 4sy Private Drive 144.799 = 54 x 2 = 12sy Private Drive 144.438 = 50 x 2 = 11sy Private Drive 144.262 = 27 x 4 = 12sy West Crest Ln. 144.119 = 40 x 4 = 18sy Pepper Ln. 144.145 = 40 x 2 = 9sy Private Drive 144.262 = 10 x 2 = 2sy Green View Storage 144.282 = 45 x 2 = 10sy	145.075		129.308		
			6/24/24	6/28/24	9.00	SQYD	meat market entrance #2 42x2/9=9 sy	138.989	rt			meat market entrance #2 42x2/9=9 sy
			6/28/24		11.00	SQYD	meat market entrance #1 51x2/9=11 sy	138.958	rt			meat market entrance #1 51x2/9=11 sy

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
0300	3049910	MISC. AGGREGATE FOR BASE	6/20/24	6/20/24	1,074.77	TONS	West bound lane	124.847		118.565		
			6/21/24	6/24/24	726.26	TONS	Shoulders of Route 7 Benton County	129.308		113.969		
			6/24/24	6/24/24	1,033.10	TONS	Shoulders of Rt. 7 Benton county	129.308		113.969		
0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/20/24	6/20/24	104.54	TONS	See spreadsheet	124.847		118.565		
			6/21/24	6/24/24	204.40	TONS	Various Driveways along Rt. 7 Benton County. See spreadsheet	129.308		113.969		
			6/24/24	6/24/24	144.57	TONS	Various locations in driveways along Rt. 7 Benton County	129.308		113.969		
0340	4081016	PRIME-LIQUID ASPHALT MC 800	6/21/24	6/24/24	3,245.00	GAL	Shoulders of Rt. 7 Benton County	129.308		113.969		
			6/24/24	6/24/24	4,421.00	GAL	Shoulders of Rt. 7 Benton County	129.308		138.697		

Project: JCD0138

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	
0520	4071005	TACK COAT	6/27/24	6/27/24	2,539.00	GAL	route Z 2615 gallons at 160 degrees use 2539 gallons	0.010		5.30		route Z 2615 gallons at 160 degrees use 2539 gallons	
			6/28/24	6/28/24	2,354.00	GAL	2425 gallons at 160 degrees use 2354 gallons	0.228	It	5.03	It	2425 gallons at 160 degrees use 2354 gallons	
0540	6161005	CONSTRUCTION SIGNS	6/26/24	6/27/24	1,306.00	SQFT	RT. DD, RT. NN, RT. Z	1		1			
0570	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/27/24	6/27/24	1.00	EA	RT. F	5.300					
			6/27/24		2.00	EA	RT.DD	0.510					
0580	6181000	MOBILIZATION	6/28/24	6/28/24	0.75	LS	3/4 installment	.01		5.3		3/4 installment	
0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/24/24	6/28/24	3.00	SQYD	end of NN termination 20x1.5/9= 3sy	3.295					end of NN termination 20x1.5/9= 3sy
			6/28/24		9.00	SQYD	private drive route NN 40x2/9=9 sy	3.11	rt				private drive route NN 40x2/9=9 sy
			6/28/24		9.00	SQYD	route DD Civic center entrance 40x2/9=9 sy	.103	It				route DD Civic center entrance 40x2/9=9 sy
			6/28/24		17.00	SQYD	trading post drive #1 28x2/9= 6sy trading post drive #2 50x2/9= 11 sy	5.27	It	5.28	It		trading post drive #1 28x2/9= 6sy trading post drive #2 50x2/9= 11 sy
			6/28/24		22.00	SQYD	coffman bend county road 101x2/9=22 sy	3.032	It				coffman bend county road 101x2/9=22 sy
			6/28/24		122.00	SQYD	Route DD end of route milling 50x22/9= 122sy	0.5					Route DD end of route milling 50x22/9= 122sy
			6/28/24		222.00	SQYD	bridge B0344 50x20/9=111 sy north side of bridge 50x20/9=111 sy south side of bridge use 222 sy total	0.82					bridge B0344 50x20/9=111 sy north side of bridge 50x20/9=111 sy south side of bridge use 222 sy total
0640	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/27/24	6/27/24	2,185.34	TONS	route Z	0.010	rt	5.30	rt	route Z	
			6/28/24	6/28/24	2,054.96	TONS	route Z day 2	.228	It	5.03	It	route Z day 2	

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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	WQ28-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.098	0.098 Velvet Antler rd	1.00	16.00			16.00



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J5P3325	0070	May 21, 2024	1002	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
				WO20-1 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 48x48 16.00 UNEVEN LANES		129.323	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		129.613	route 7 left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		130.355	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		130.698	route 7 left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		130.721	route 7 right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		130.724	route 7 left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		130.927	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		131.822	route 7 left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		131.839	route 7 left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		131.945	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		132.845	route 7 left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		132.937	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		132.965	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		133.856	route 7 left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		133.882	route 7 left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		133.965	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		133.993	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		134.681	route 7 left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		134.702	route 7 left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		135.037	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		135.742	route 7 left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		136.027	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		136.059	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		136.757	route 7 left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		136.769	route 7 left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		137.192	route 7 right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		137.196	route 7 right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		137.797	route 7 left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		138.065	route 7 left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		138.223	route 7 right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		138.819	route 7 left	1.00	16.00			16.00
				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



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J5P3325	0070	May 21, 2024	1002	W08-11 48x48 16.00 UNEVEN LANES		143.916	route 7 left	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		144.357	route 7 right	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		144.391	route 7 right	1.00	16.00			16.00
				W08-11 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
				W08-11 48x48 16.00 UNEVEN LANES		144.937	route 7 left	1.00	16.00			16.00
				W08-12 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
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.214	3.214 Route NN	1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.82	5.82 Route DD	1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Lake rd 7-9/irrontown	Lake rd 7-9/irrontown dr.	1.00	16.00			16.00
				W020-5 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
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		N/A	Route 7	8.00	16.00			128.00
				W03-4 8x48 16.00 BE PREPARED TO STOP		N/A	Route 7	7.00	16.00			112.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		N/A	Route 7	8.00	16.00			128.00
		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		N/A	Route 7	8.00	16.00			128.00		
GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		N/A	Route 7	20.00	1.50			30.00				
0070 - Total												1723.5
J7P3490	0360	May 10, 2024	922	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.103	Route AA left	1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.103	Route VV left	1.00	16.00			16.00
				W020-1 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
				W08-12 48x48 16.00 NO CENTER LINE		114.103	route 7 right	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		114.140	route 7 right	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		114.515	route 7 left	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		114.540	route 7 left	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		114.550	route 7 left	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		115.146	route 7 right	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		115.520	route 7 left	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		116.110	route 7 right	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		116.156	route 7 right	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		116.553	route 7 left	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		117.150	route 7 right	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		117.240	route 7 left	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		117.270	route 7 left	1.00	16.00			16.00
W08-12 48x48 16.00 NO CENTER LINE		118.130	route 7 right	1.00	16.00			16.00				
W08-11 48x48 16.00 UNEVEN LANES		118.150	route 7 right	1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE		118.310	route 7 left	1.00	16.00			16.00				
W08-11 48x48 16.00 UNEVEN LANES		119.160	route 7 right	1.00	16.00			16.00				
W08-11 48x48 16.00 UNEVEN LANES		119.310	route 7 left	1.00	16.00			16.00				
W08-11 48x48 16.00 UNEVEN LANES		119.340	route 7 left	1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE		120.110	route 7 right	1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE		120.150	route 7 left	1.00	16.00			16.00				



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J7P3490	0360	May 10, 2024	922	W08-11 LANES 48x48 16.00 UNEVEN		120.190	route 7 right	1.00	16.00			16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		120.720	route 7 right	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		120.750	route 7 right	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		121.140	route 7 left	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		121.170	route 7 left	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		121.750	route 7 right	1.00	16.00			16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		122.140	route 7 left	1.00	16.00			16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		122.870	route 7 right	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		122.980	route 7 right	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		123.149	route 7 left	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		123.980	route 7 right	1.00	16.00			16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		124.150	route 7 left	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		124.153	route 7 left	1.00	16.00			16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		124.950	route 7 right	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		124.970	route 7 right	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		125.140	route 7 left	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		125.170	route 7 left	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		125.970	route 7 right	1.00	16.00			16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		126.130	route 7 left	1.00	16.00			16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		126.820	route 7 right	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		126.850	route 7 right	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN		127.180	route 7 left	1.00	16.00			16.00				
		W08-11 LANES 48x48 16.00 UNEVEN		127.190	route 7 left	1.00	16.00			16.00				
		W08-11 LANES 48x48 16.00 UNEVEN		127.860	route 7 right	1.00	16.00			16.00				
		W08-12 LINE 48x48 16.00 NO CENTER		128.140	route 7 left	1.00	16.00			16.00				
		W08-12 LINE 48x48 16.00 NO CENTER		128.840	route 7 right	1.00	16.00			16.00				
		W08-11 LANES 48x48 16.00 UNEVEN		128.880	route 7 right	1.00	16.00			16.00				
		W08-11 LANES 48x48 16.00 UNEVEN		129.180	route 7 left	1.00	16.00			16.00				
		W08-11 LANES 48x48 16.00 UNEVEN		129.220	route 7 left	1.00	16.00			16.00				
		W020-1 48x48 18.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.01	Route PP right	1.00	16.00			16.00				
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.82	Route DD right	1.00	16.00			16.00				
		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		129.308 to 113.969	daytime flagging by capital for misc operations	8.00	16.00			128.00				
		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		129.308 to 113.969	daytime flagging by capital for misc operations	8.00	16.00			128.00				
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		129.308 to 113.969	daytime flagging by capital for misc operations	8.00	16.00			128.00				
		W08-1 48x48 16.00 BUMP		129.308 to 113.969	daytime flagging by capital for misc operations	4.00	16.00			64.00				
		W03-4 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				
		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				
		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				
		GO20-4 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				
		0360 - Total												1648
		JCD0138	0540	June 26, 2024	1306	W08-11 LANES 48x48 16.00 UNEVEN		0.450	RT.NN	1.00	16.00			16.00
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.462	RT.DD	1.00	12.00			12.00
W08-11 LANES 48x48 16.00 UNEVEN						1.120	RT.NN	1.00	16.00			16.00		
W08-11 LANES 48x48 16.00 UNEVEN						1.150	RT.NN	1.00	16.00			16.00		
W08-11 LANES 48x48 16.00 UNEVEN						1.161	RT.NN	1.00	16.00			16.00		
W08-12 LINE 48x48 16.00 NO CENTER						1.194	RT.NN	1.00	16.00			16.00		
W08-12 LINE 48x48 16.00 NO CENTER						2.11	RT.NN	1.00	16.00			16.00		
W08-11 LANES 48x48 16.00 UNEVEN						2.140	RT.NN	1.00	16.00			16.00		
W08-11 LANES 48x48 16.00 UNEVEN						2.170	RT.NN	1.00	16.00			16.00		
W08-12 LINE 48x48 16.00 NO CENTER						2.510	RT.Z	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 July 3, 2024

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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
JCD0138	0540	June 26, 2024	1306	W08-11 48x48 16.00 UNEVEN LANES		3.140	RT.NN	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		3.180	RT.NN	1.00	16.00			16.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD			DD/NN/Z	9.00	16.00			144.00
				W08-11 48x48 16.00 UNEVEN LANES		3.205	RT.Z	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		3.210	RT.NN	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		3.212	RT.Z	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.240	RT.NN	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.260	RT.NN	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		3.290	RT.NN	1.00	8.00			8.00
				W08-12 48x48 16.00 NO CENTER LINE		4.178	RT.Z	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		4.200	RT.Z	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		4.228	RT.Z	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		5.116	RT.Z	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		5.154	RT.Z	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		5.200	RT.Z	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		5.230	RT.Z	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.260	RT.Z	1.00	12.00			12.00
				W08-11 48x48 16.00 UNEVEN LANES		5.270	RT.Z	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.272	RT.Z	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		5.290	RT.Z	1.00	10.00			10.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		5.294	RT.Z	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		5.302	RT.Z	1.00	8.00			8.00
				W08-11 48x48 16.00 UNEVEN LANES			RT.Z	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE			RT.Z	1.00	16.00			16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			DD/NN/Z	1.00	4.50			4.50
				W03-4 8x48 16.00 BE PREPARED TO STOP			DD/NN/Z	2.00	16.00			32.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			DD/NN/Z	20.00	8.75			175.00
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW			DD/NN/Z	20.00	1.50			30.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			DD/NN/Z	8.00	16.00			128.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			DD/NN/Z	8.00	16.00			128.00
				W08-12 48x48 16.00 NO CENTER LINE		0.406	RT.DD	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		0.398	RT.DD	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		0.369	RT.DD	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		0.072	RT.NN	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.052	RT.DD	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.043	RT.NN	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		0.028	RT.DD	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.024	RT.NN	1.00	10.00			10.00
				W08-11 48x48 16.00 UNEVEN LANES		3.195	RT.Z	1.00	16.00			16.00
0540 - Total												1241.5



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231020-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3325	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Jun 30, 2024	SYSTEM	(\$34,672.84)						
				- Total				(\$34,672.84)						
				Material - Total				(\$34,672.84)						
	0020 - Total		(\$34,672.84)											
	0030	MISC.		Material		6	Jun 30, 2024	SYSTEM	\$493,353.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellist2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
									6		Jun 30, 2024	SYSTEM	(\$493,353.51)	
					- Total								\$0.00	
				Material - Total		\$0.00								
				Other Item Adjustment	ACAD	5	Jun 16, 2024	ellist2	(\$1,175.00)	ac adj for 1790.47 tons				
						6	Jun 30, 2024	ellist2	(\$10,980.60)	line 0030 AC adj, see worksheet with daily asphalt report info				
				ACAD - Total		(\$12,155.60)								
				FUEL	5	Jun 16, 2024	ellist2	(\$5,094.32)	fuel adj. for 1790.47 tons on 6-12-24 Camden 7					
					6	Jul 1, 2024	ellist2	(\$47,607.55)	line 0030 fuel, see worksheet with daily asphalt report info					
				FUEL - Total		(\$52,701.87)								
				Other Item Adjustment - Total		(\$64,857.47)								
				Overrun	Overrun	6	Jun 30, 2024	SYSTEM	(\$4,682.68)					
				Overrun - Total		(\$4,682.68)								
				Overrun - Total		(\$4,682.68)								
	0030 - Total		(\$69,540.15)											
	J5P3325 - Total		(\$104,212.99)											
	J7P3490	0300	MISC. AGGREGATE FOR BASE	Material		6	Jun 30, 2024	SYSTEM	(\$105,883.10)					
					- Total				(\$105,883.10)					
					Material - Total				(\$105,883.10)					
0300 - Total		(\$105,883.10)												
0310		GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Jun 30, 2024	SYSTEM	(\$9,723.25)						
				- Total				(\$9,723.25)						
				Material - Total				(\$9,723.25)						
0310 - Total		(\$9,723.25)												
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)		
				- Total								\$0.00		
			Material - Total		\$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					
			ACAD - Total		(\$11,888.94)									
			Other Item Adjustment - Total		(\$11,888.94)									
			Overrun	Overrun	5	Jun 17, 2024	SYSTEM	(\$12,487.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			Overrun - Total		(\$12,487.41)									
Overrun - Total		(\$12,487.41)												
Price FUEL		4	Jun 2, 2024	SYSTEM	(\$12,005.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231020-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3490	0320	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Price FUEL		5	Jun 16, 2024	SYSTEM	(\$35,342.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$47,348.36)				
				Price FUEL - Total				(\$47,348.36)				
	0320 - Total								(\$71,724.71)			
	0430	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Jun 17, 2024	SYSTEM	(\$1,480.25)				
								Overrun - Total	(\$1,480.25)			
								Overrun - Total	(\$1,480.25)			
	0430 - Total								(\$1,480.25)			
	0470	MGS GUARDRAIL	Construction Stockpile STMI		2	Apr 1, 2024	SYSTEM	\$64,515.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$64,515.00				
				Construction Stockpile STMI - Total				\$64,515.00				
	0470 - Total								\$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			
				- Total				\$17,219.28				
				Construction Stockpile STMI - Total				\$17,219.28				
	0480 - Total								\$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			
				- Total				\$3,561.60				
				Construction Stockpile STMI - Total				\$3,561.60				
	0490 - Total								\$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				
			- Total				\$18,056.30					
			Construction Stockpile STMI - Total				\$18,056.30					
0500 - Total								\$18,056.30				
J7P3490 - Total								(\$85,459.13)				
JCD0138	0540	CONSTRUCTION SIGNS	Overrun	Overrun	6	Jun 30, 2024	SYSTEM	(\$1,924.00)				
								Overrun - Total	(\$1,924.00)			
								Overrun - Total	(\$1,924.00)			
	0540 - Total								(\$1,924.00)			
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		6	Jun 30, 2024	SYSTEM	\$389,301.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellist2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
								6		Jun 30, 2024	SYSTEM	(\$389,301.94)
				- Total								\$0.00
			Material - Total								\$0.00	
			Other Item Adjustment	ACAD	6	Jun 30, 2024	ellist2	(\$2,782.70)		(\$2,782.70)	line 0640 AC adj, see worksheet with daily asphalt report info	
										ACAD - Total		(\$2,782.70)
			Other Item Adjustment - Total								(\$2,782.70)	
			Overrun	Overrun	6	Jun 30, 2024	SYSTEM	(\$5,195.54)		(\$5,195.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										Overrun - Total		(\$5,195.54)
										Overrun - Total		(\$5,195.54)
	Price FUEL		6	Jun 30, 2024	SYSTEM	(\$12,064.67)		(\$12,064.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								- Total		(\$12,064.67)		
								Price FUEL - Total		(\$12,064.67)		
	0640 - Total								(\$20,042.91)			



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231020-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0138 - Total								(\$21,966.91)	
Overall - Total								(\$211,639.03)	



Contract Adjustments for Contract - 231020-D01

There are no contract adjustments to display for this contract.