



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number	Contract ID	241018-D2A	Pay Period Start	June 16, 2025	Original Contract Amount	\$12,451,800.00
3	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	June 30, 2025	Net Change Order Amount	\$69,573.12
					Current Contract Amount	\$12,521,373.12

Approval Date						By User
June 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					thompp1
June 30, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					beckc2
July 3, 2025	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
May 2, 2026	May 2, 2026		14.26%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
241018-D2A			
Total Posted Items Pay	\$1,729,809.46	\$55,148.27	\$1,784,957.73
Gross Item Adjustments	\$2,631.31	\$0.00	\$2,631.31
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
		\$55,148.27	\$1,787,589.04
Contract Total Payable This Estimate:	\$1,732,440.77		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3500	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$75.510	18,886.750	\$1,426,138.49
	0130	4071005	TACK COAT	GAL	\$2.580	15,614	\$40,284.12
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	1,515	\$12,120.00
	0170	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	2	\$2,000.00
	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,800.000	3	\$8,400.00
	0190	6181000	MOBILIZATION	LS	\$198,193.080	0.250	\$49,548.27
	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.100	172,842	\$190,126.20
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.570	334	\$1,192.38

Project J5P3500 - Total	\$1,729,809.46
Overall - Total	\$1,729,809.46

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
J5P3500	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	886.75000	\$75.51	\$66,958.49
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-886.75000	\$75.51	(\$66,958.49)



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Progress Estimate Number 3		Contract ID Prime Contractor	241018-D2A Capital Paving & Construction, LLC	Pay Period Start Pay Period End	June 16, 2025 June 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,451,800.00 \$69,573.12 \$12,521,373.12	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3500		MIX)						
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for 18,886.75 tons of SP125 laid in the second estimate period of June 2025.			\$15,109.40
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,197.56000	(\$0.66)	(\$791.20)
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,287.15000	(\$0.66)	(\$850.39)
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,512.28000	(\$0.66)	(\$999.13)
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,682.10000	(\$0.66)	(\$1,772.01)
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,865.02000	(\$0.66)	(\$1,892.86)
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,924.73000	(\$0.66)	(\$1,932.31)
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,136.13000	(\$0.66)	(\$2,071.98)
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,281.78000	(\$0.66)	(\$2,168.21)
	0130	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	15,614	\$2.58	\$40,284.12
	0130	TACK COAT	Material			-15,614	\$2.58	(\$40,284.12)
Total								\$2,631.31



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

Report Generated on July 4, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J5P3500	FAF 54-3(208)	Coldmill, resurface, and guard cable	54	MILLER	on Route 54 from Cole County line to Route 242																																
Totals by Job Numbers																																					
J5P3500	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$1,729,809.46</td><td>\$55,148.27</td><td>\$1,784,957.73</td></tr><tr><td>Gross Item Adjustments</td><td>\$2,631.31</td><td>\$0.00</td><td>\$2,631.31</td></tr><tr><td>Gross Item Pay</td><td>\$1,732,440.77</td><td>\$55,148.27</td><td>\$1,787,589.04</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$1,729,809.46	\$55,148.27	\$1,784,957.73	Gross Item Adjustments	\$2,631.31	\$0.00	\$2,631.31	Gross Item Pay	\$1,732,440.77	\$55,148.27	\$1,787,589.04	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
	This Estimate	Previous	To Date																																		
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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 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3500, Item 4030103, Project Item Line Number 0120, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	Lab tests in progress	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3500, Item 4071005, Project Item Line Number 0130, Material Set 407100596, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Exception caused by no SS1VH. No SS1VH has been used to date. 18,158 gallons of SS1H has been reported. 15,614 gallons of SS1H has been paid to date.	thompp1	Overridden



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

Report Generated on July 4, 2025

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 ID	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)
241018-D2A	J5P3500	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$14,267.37	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	323.00	0.00	323.00	CUYD	0.00	\$21.06	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	18.00	0.00	18.00	CUYD	0.00	\$272.08	\$0.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	918.90	0.00	918.90	STA	0.00	\$99.78	\$0.00
		0001	0050	2152000A	SHAPING SLOPES, CLASS II	919.00	0.00	919.00	100F	0.00	\$47.17	\$0.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,392.45	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	813.00	0.00	813.00	SQYD	0.00	\$19.34	\$0.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	40.00	0.00	40.00	TONS	0.00	\$85.80	\$0.00
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,919.20	34.60	4,953.80	TONS	0.00	\$65.78	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT - 11" HMA VS 9.5" PCCP	813.00	0.00	813.00	SQYD	0.00	\$96.63	\$0.00
		0001	0110	4019905	MISC.VEGETATIVE BARRIER 3 IN. DEPTH	67,706.40	0.00	67,706.40	SQYD	0.00	\$12.35	\$0.00
		0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	95,847.00	812.70	96,659.70	TONS	20,715.85	\$75.51	\$1,564,253.83
		0001	0130	4071005	TACK COAT	92,283.00	791.00	93,074.00	GAL	16,889.00	\$2.58	\$43,573.62
		0001	0140	4099905	MISC.Surface Sealing Treatment	130,369.90	0.00	130,369.90	SQYD	0.00	\$1.94	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	2,012.00	0.00	2,012.00	SQFT	1,515.00	\$8.00	\$12,120.00
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	175.00	0.00	175.00	EA	175.00	\$20.00	\$3,500.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	5.00	\$2,800.00	\$14,000.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$198,193.08	\$99,096.54
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	180.00	0.00	180.00	LF	0.00	\$20.00	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	0.00	\$280.00	\$0.00
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$250.00	\$0.00
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.00
		0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	220.00	0.00	220.00	EA	0.00	\$65.00	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324,236.00	0.00	324,236.00	LF	0.00	\$0.29	\$0.00
		0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	242,522.00	0.00	242,522.00	LF	0.00	\$0.28	\$0.00
		0001	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78.00	0.00	78.00	LF	0.00	\$1.00	\$0.00
		0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,276.00	0.00	12,276.00	LF	0.00	\$1.00	\$0.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,800.00	0.00	7,800.00	LF	0.00	\$0.50	\$0.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,677.00	0.00	8,677.00	LF	0.00	\$0.50	\$0.00
		0001	0310	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0320	6209903	MISC.8 IN WHITE HIGH BUILDWATERBOURNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,174.00	0.00	1,174.00	LF	0.00	\$1.00	\$0.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	877,906.00	3,569.00	881,475.00	SQYD	189,355.00	\$1.10	\$208,290.50
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,883.00	3,404.00	16,287.00	SQYD	719.00	\$3.57	\$2,566.83
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,898.80	0.00	3,898.80	STA	0.00	\$4.31	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0001	0370	8025006	MULCHING	10.50	0.00	10.50	ACRE	0.00	\$1,600.00	\$0.00
		0001	0380	8051000A	SEEDING - COOL SEASON GRASSES	10.50	0.00	10.50	ACRE	0.00	\$2,600.00	\$0.00
		0001	0390	8061005	ROCK DITCH CHECK	2,691.00	0.00	2,691.00	LF	0.00	\$10.50	\$0.00
		0001	0400	8061016	SEDIMENT REMOVAL	78.00	0.00	78.00	CUYD	0.00	\$57.53	\$0.00
		0001	0405	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0410	8061019	SILT FENCE	35.00	0.00	35.00	LF	0.00	\$3.90	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	1,888.00	0.00	1,888.00	LF	0.00	\$20.82	\$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	0.00	\$3,093.47	\$0.00
		0010	0440	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,293.90	\$0.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,968.92	\$0.00
		0010	0460	6069902	MISC.CABLE TO GUARDRAIL TRANSITION	17.00	-17.00	0.00	EA	0.00	\$5,214.76	\$0.00
		0010	0470	6069902	MISC.HTGC ANCHOR ASSEMBLY	43.00	17.00	60.00	EA	0.00	\$4,499.16	\$0.00
		0010	0480	6069903	MISC.HIGH TENSION GUARD CABLE	91,909.00	425.00	92,334.00	LF	0.00	\$14.28	\$0.00



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Contract Line Items and Total Paid for All Estimates

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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 ID	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)
241018-D2A	J5P3500	0040	0490	9031220	PIPE POSTS	50.00	0.00	50.00	LB	0.00	\$24.30	\$0.00
		0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	64.00	-20.00	44.00	EA	0.00	\$304.63	\$0.00
		0040	0510	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	1.00	0.00	1.00	EA	0.00	\$390.52	\$0.00
		0040	0520	9031280	2.5 IN. PSST POST - 12 GA.	1,024.00	0.00	1,024.00	LF	0.00	\$13.52	\$0.00
		0040	0530	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	64.00	0.00	64.00	EA	0.00	\$295.95	\$0.00
		0040	0540	9035004A	SH-FLAT SHEET	199.00	0.00	199.00	SQFT	0.00	\$24.04	\$0.00
Project J5P3500 - Total Value Posted to Date as of Report Generated Date												\$1,949,401.32
241018-D2A Overall - Total Value Posted to Date as of Report Generated Date												\$1,949,401.32



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

Report Generated on July 4, 2025

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

Project: J5P3500

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6/19/25	6/19/25	1	2,924.73	TONS	East Bound Driving Lane Sublot A1 137.598 to 139.236 = 1500.0 tons Sublot A2 139.236 to 139.702 = 443.0 tons Route 87 Bridge 139.754 - 140.191 = 390.0 tons Railroad Bridge 140.226 - 140.874 = 591.73 tons Bus. 54 Bridge	137.598	EB Driving			
			6/20/25	6/20/25	1	2,865.02	TONS	Continued A2 at 140.919 - 141.000 = 75.27 tons Begin A3 at 141.00 - 142.649 = 1500 tons Begin A4 at 142.649 - 144.097 = 1289.75 tons	140.919	EBDL	144.097		
			6/21/25	6/21/25	1	2,682.10	TONS	Sublot A4 144.097 - 144.340 = 210.25 tons Sublot B1 144.340 - 146.138 = 1500 tons Sublot B2 146.138 - 147.283 = 971.85 tons	144.097	54 EBDL	147.283		
			6/24/25	6/24/25	1	1,287.15	TONS	54 EBDL Continue Sublot B2 147.283 - 147.854 = 528.15 tons Begin Sublot B3 147.854 - 148.761 = 759.0 tons	147.283	54 EBDL	148.761		
			6/25/25	6/26/25	1	3,136.13	TONS	East Bound Passing Lane Route 54 137.598 - 139.702 x 16' = 2,016.05 tons Route 87 Bridge Exception 139.754 - 140.191 x 16' = 434.95 tons RR Bridge Exception 140.226 - 140.874 x 16' = 685.13 tons	137.598	EBPL			
			6/26/25	6/26/25	1	3,281.78	TONS	140.919 - 142.035 x 16' = 1,198.0 tons 142.035 - 142.200 x 13' = 135.0 tons 142.200 - 142.302 x 13' = 105.0 tons 142.302 - 142.629 x 16' = 270.0 tons 142.629 - 143.091 x 16' = 396.87 tons 143.091 - 143.139 x 13' = 40.0 tons 143.139 - 144.232 x 16' = 1136.91 tons	140.919	EBPL 54	144.232		
			6/27/25	6/27/25	1	1,512.28	TONS	54 EBDL 144.232 - 144.410 x 16' = 180 tons 144.410 - 144.478 x 12' = 55 tons 144.478 - 145.121 x 16' = 650 tons 145.121 - 145.188 x 12' = 50 tons 145.188 - 145.612 x 16' = 497.28 tons 145.612 - 145.717 x 12' = 80 tons	144.232	54 EBPL	145.717		
			6/28/25	6/28/25	1	1,197.56	TONS	54 EBDL 145.717 - 145.812 x 12' = 72 tons 145.812 - 146.536 x 16' = 728 tons 146.536 - 146.724 x 12' = 186 tons 146.724 - 146.940 x 16' = 211.56 tons	145.717	54 EBPL	146.940		
			6/19/25	6/19/25	1	2,726.00	GAL	East Bound Driving Lane 137.598 - 139.702 @ 14' width = 1728 gallons Route 87 Bridge Exception 139.754 - 140.191 = 231 gallons Railroad Bridge 140.226 - 140.874 = 767 gallons Bus. 54 Bridge	137.598	EB Driving			
			6/20/25	6/20/25	1	2,549.00	GAL		140.919	EBDL	144.097		
0130	4071005	TACK COAT	6/21/25	6/21/25	1	2,307.00	GAL		144.097	54 EBDL	147.283		
			6/24/25	6/24/25	1	1,222.00	GAL	54 EBDL	147.283	54 EBDL	148.761		
			6/25/25	6/26/25	1	2,381.00	GAL	East Bound Passing Lane Route 54 137.598 - 139.702 x 16' = 1548 gallons Route 87 Bridge Exception 139.754 - 140.191 x 16' = 333 gallons RR Bridge Exception 140.226 - 140.874 x 16' = 500 gallons	137.598	EBPL			
			6/26/25	6/26/25	1	2,478.00	GAL	Various width from 13' - 16'	140.919	EBPL 54	144.232		
			6/27/25	6/27/25	1	1,104.00	GAL		144.232	54 EBPL	145.717		
			6/28/25	6/28/25	1	847.00	GAL	54 EBDL 145.717 - 145.812 x 12' = 669 sq.yds. 145.812 - 146.536 x 16' = 6796 sq.yds. 146.536 - 146.724 x 12' = 1324 sq.yds. 146.724 - 146.940 x 16' = 2028 sq.yds.	145.717	54 EBPL	146.940		
			6/18/25	6/30/25	1	982.00	SQFT	Using Construction Sign Template					
			6/24/25	6/24/25	1	489.00	SQFT	Used Sign Template					
			6/27/25	6/27/25	1	108.00	SQFT	used sign template					
			6/30/25	6/30/25	1	-64.00	SQFT	Used sign template - Deducted signs due to improper installation.					
0170	6161040	FLASHING ARROW PANEL	6/24/25	6/24/25	1	2.00	EA	Various locations for lane closures.					
0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/24/25	6/24/25	1	3.00	EA	Used at various locations throughout the project limits to give advanced warning during ramp and crossover paving.					
0190	6181000	MOBILIZATION	6/30/25	6/30/25	1	0.25	LS	13% complete					
0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/19/25	6/19/25	1	17,281.00	SQYD		137.598	EB Driving	139.702		
			6/19/25	6/19/25	2	2,307.00	SQYD		139.754	EB Driving	140.191		
			6/19/25	6/19/25	3	5,322.00	SQYD		140.226	EB Driving	140.874		
			6/20/25	6/20/25	1	26,102.00	SQYD	140.919 - 144.097 x 14' wide = 26,102 SQ.YDS.	140.919	EBDL	144.097		
			6/21/25	6/21/25	1	26,168.00	SQYD	144.097 - 147.283 = 26,168 SQ.YDS.	144.097	EBDL 54	147.283		
			6/24/25	6/24/25	1	7,934.00	SQYD	54 EBDL 147.283 - 148.249 = 5100.48' x 14' = 7,934.0 SQ.YDS.	147.283	EBDL	148.249		
			6/24/25	6/24/25	2	147.00	SQYD	54 EBDL (Transition Section) 148.273 - 148.294 = 110' x 12' = 147.0 SQ.YDS.	148.273	54 EBDL	148.294		
			6/24/25	6/24/25	3	3,639.00	SQYD	54 EBDL 148.318 - 148.761 = 2339.04 x 14' = 3,639.0 SQ.YDS.	148.318	54 EBDL	148.761		
			6/25/25	6/26/25	1	29,935.00	SQYD	East Bound Passing Lane Route 54 137.598 - 139.702 x 16' = 19,750 SQ.YDS. Route 87 Bridge Exception 139.754 - 140.191 x 16' = 4,102 SQ.YDS. RR Bridge Exception 140.226 - 140.874 x 16' = 6,083 SQ.YDS.	137.598	EBPL	140.874		
			6/26/25	6/26/25	1	29,813.00	SQYD	54 EBDL 140.919 - 142.035 x 16' = 10,476 SQ.YDS. 142.035 - 142.200 x 12' = 1,162 SQ.YDS. 142.200 - 142.302 x 16' = 957 SQ.YDS. 142.302 - 142.629 x 12' = 2,302 SQ.YDS. 142.629 - 143.139 x 16' = 4,787 SQ.YDS. 143.139 - 143.213 x 13' = 564 SQ.YDS. 143.213 - 144.232 x 16' = 9,565 SQ.YDS.	140.919	EBPL	144.232		
			6/27/25	6/27/25	1	13,377.00	SQYD	54 EBDL 144.232 - 144.410 x 16' = 1,671 sq.yds. 144.410 - 144.478 x 12' = 479 sq.yds. 144.478 - 145.121 x 16' = 6,036 sq.yds.	144.232	54 EBPL	145.717		



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

Report Generated on July 4, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.						145.121 - 145.188 x 12' = 472 sq.yds. 145.188 - 145.612 x 16' = 3,980 sq.yds. 145.612 - 145.717 x 12' = 739 sq.yds.					
			6/28/25	6/28/25	1	10,817.00	SQYD	54 EBPL 145.717 - 145.812 x 12' = 669 sq.yds. (crossover at Atkinson Road) 145.812 - 146.536 x 16' = 6796 sq.yds. 146.536 - 146.724 x 12' = 1324 sq.yds. (crossover at Ople Road) 146.724 - 146.940 x 16' = 2028 sq.yds.	145.717	54 EBPL	146.940		
0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/24/25	6/24/25	1	167.00	SQYD	54 EBDL 148.249 - 148.273 = 125'x12' = 167 SQ.YDS.	148.249	EBDL	148.273		
			6/24/25		2	167.00	SQYD	54 EBDL 148.294 - 148.318 = 125' x 12' = 167 SQ.YDS.	148.294	EBDL	148.318		

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
JSP3500	0150	June 18, 2025	982	CONST-5 96x48 32.00 POINT OF PRESENCE		125.064	WB - RT	1.00	32.00			32.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		131.295	EB - RT	1.00	32.00			32.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		123.124	WB - LT and RT	2.00	5.00			10.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		123.124	WB - RT	1.00	16.00			16.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		123.124	WB - LT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		146.674	EB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		144.635	EB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		143.266	Wb - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		142.627	EB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		140.595	EB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		139.196	WB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		138.603	EB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		137.179	WB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		136.530	EB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		135.160	WB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		134.692	EB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		133.142	WB - RT	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		122.827	WB - LT and RT	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		126.251	EB 54 - Lt and Rt	2.00	12.00			24.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		122.678	WB - LT and RT	2.00	10.00			20.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		126.076	EB 54 - Lt and Rt	2.00	10.00			20.00
				GO20-2 48x24 8.00 END ROAD WORK		145.698	WB - LT and RT	2.00	8.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		149.211	EB - RT and LT	2.00	8.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.034	Doyle Road - North Bound	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.040	Ramp Route 87 to EB 54	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.700	Route MM - North Bound	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.041	Route FF - South Bound	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		123.025	WB - LT and RT	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		124.079	WB - LT and RT	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		125.210	WB - LT and RT	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		126.073	WB - LT and RT	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		127.073	WB - LT and RT	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		128.089	WB - LT and RT	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		129.091	WB - LT and RT	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		130.101	WB - LT and RT	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		131.132	WB - LT and RT	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		132.134	WB - LT and RT	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		133.181	WB - LT and RT	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		134.140	WB - LT and RT	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		122.983	WB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		125.015	Wb - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		126.609	EB - 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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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
JSP3500	0150	June 18, 2025	982	WO8-12 48x48 16.00 NO CENTER LINE		127.023	WB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		128.589	EB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		129.040	WB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		130.688	EB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		131.097	WB - RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		132.668	EB - RT	1.00	16.00			16.00
		June 24, 2025	489	WO8-11 48x48 16.00 UNEVEN LANES		147.697	EB Lane Lt?Rt	2.00	16.00			32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various (Portable)	6.00	16.00			96.00
				EO5-1 36x48 12.00 GORE EXIT			Various (Portable) Ramp Work	3.00	12.00			36.00
				R1-2 48 TRI 6.93 YIELD			Various (Portable) Ramp Work	3.00	6.93			20.79
				WO8-12 48x48 16.00 NO CENTER LINE		141.203	WB Rt	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various (Portable)	6.00	16.00			96.00
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)			Various (Portable)	3.00	16.00			48.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)			Various (Portable)	3.00	16.00			48.00
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various (Portable) Ramp Work	3.00	16.00			48.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various (Portable)	3.00	16.00			48.00
		June 27, 2025	108	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Various for lane closures	6.00	6.00			36.00
				R2-1 36x48 12.00 SPEED LIMIT XX			Various for lane closures	6.00	12.00			72.00
		June 30, 2025	-64	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Improper Installation	3.700	Route MM - North Bound	-1.00	16.00			-16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Improper Installation	7.041	Route FF - South Bound	-1.00	16.00			-16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Improper Installation	.040	Ramp Route 87 to EB 54	-1.00	16.00			-16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Improper Installation	.034	Doyle Road - North Bound	-1.00	16.00			-16.00
0150 - Total												1514.79



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241018-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3500	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		3	Jun 30, 2025	SYSTEM	(\$66,958.49)			
					3	Jun 30, 2025	SYSTEM	\$66,958.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
			Other Item Adjustment	ACAD	3	Jun 30, 2025	thompp1	\$15,109.40	This adjustment is for 18,886.75 tons of SP125 laid in the second estimate period of June 2025.		
				ACAD - Total						\$15,109.40	
				Other Item Adjustment - Total						\$15,109.40	
			Price FUEL		3	Jun 30, 2025	SYSTEM	(\$12,478.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						(\$12,478.09)	
				Price FUEL - Total						(\$12,478.09)	
			0120 - Total								\$2,631.31
	0130	TACK COAT	Material		3	Jun 30, 2025	SYSTEM	(\$40,284.12)			
					3	Jun 30, 2025	SYSTEM	\$40,284.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
			0130 - Total								\$0.00
J5P3500 - Total								\$2,631.31			
Overall - Total								\$2,631.31			



Contract Adjustments for Contract - 241018-D2A

There are no contract adjustments to display for this contract.