Pay Estimate Created Date: July 1, 2020

Progress Estima 3	ate Number	Contract ID Prime Contrac	191018-C01 torCapital Paving & Cor		une 16, 2020 Original Contract Amoun une 30, 2020 Net Change Order Amou Current Contract Amoun	nt\$480.00			
Approval Date						By User			
July 1, 2020			Generated and Ap	proved (and should be considered	Draft) at the Project Office Level by	hargrr			
July 1, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
July 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	Original Completion Date		Completion Date	Actual Completion Date	% of Current Contract Amount	t Complete			

Novemb	per 1, 2020	Novembe	er 1, 2020				88.55%	
Con	tract Information	al Dates			Miles	tones		
Date Description	Original Completion Date	Current Completion Date	Date	Date Description		Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Cal Rte. W Johnson	endar Time J3S3160 n Co.	July 15, 2020	July 15, 2020	14	
Awarded Date	November 6, 2019	November 6, 2019						
Letting Date	October 18, 2019	October 18, 2019						
Notice to Proceed Date	December 9, 2019	December 9, 2019						
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 3				
	This Estimate	Previous	To Date	
191018-C01				
Total Posted Items Pay	\$242,070.46	\$649,256.27	\$891,326.73	
Gross Item Adjustments	(\$5,452.24)	(\$62,181.40)	(\$67,633.64)	
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	
		\$587,074.87	\$823,693.09	
Contract Total Payable This Estimate:	\$236,618.22			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3160	0010	3049910	MISC.TYPE 1 AGGREGATE FOR BASE	TONS	\$23.900	2,294.9	\$54,848.11
	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$65.560	2,802.42	\$183,726.66
	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.630	363	\$3,495.69
Project J3S31	160 - Total						\$242,070.46
Overall - Tota	al						\$242,070.46

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
J3S3160	0010	MISC.	Material			-2,294.9	\$23.90	(\$54,848.11)
	0010	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user hargrr	2,294.9	\$23.90	\$54,848.11



Pay Estimate Created Date: July 1, 2020

Progre	ss Estin 3	nate Number	Contract ID Prime Contra	191018-0 ctorCapital Pa		Pay Period StartJune 16, 2020Ori truction, LLC Pay Period End June 30, 2020Net Cur	Change Ord		480.00
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3160						overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0010		MISC.	Other Item Adjustment	Fuel Price	Fuel adjustment based on 2294.9 tons of base. 2294.9 tons x 0.15 x -1.11 = -\$382.10			(\$382.10)
	0020	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,671.97	(\$3.69)	(\$9,846.74)
	0020	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	130.45	(\$3.69)	(\$480.73)
	0020	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to zero the -\$32005.95 from Estimate 0002. The %AC used was 5.3 which was the total AC in mix, 3.3% virgin should have been used to calculate the adjustment.			\$32,005.95
	0020	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This is the correct AC Adjustment for Estimate 0002. 8188.28 Tons x 3.3% Virgin AC x -73.75 = - \$19928.23			(\$19,928.23)
	0020	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for Estimate 003 based on 2802.42 Tons. 2802.42 Tons x 3.3% Virgin AC x -73.75 = - \$19928.23			(\$6,820.39)
Total									(\$5,452.24)



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

					Co	ontract Project Informat	ion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3S3160	FAS- S302(067)	Resurface	W	JOHNSON	from Route 50 to Route	58	
Totals by J	Job Number	s					
J3S3160		ltem Pay Item Adjustme		Item Pay	This Estimate \$242,070.46 (\$5,452.24) \$236,618.22	Previous \$649,256.27 (\$62,181.40) \$587,074.87	To Date \$891,326.73 (\$67,633.64) \$823,693.09
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3160, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material is accepted. Material test will need to be entered into the system.	hargrr	Overridden

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

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 Im.CONTRACT	Project No.	Category	Line No.	ltem 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)
91018-C01	J3S3160	0001	0010	3049910	MISC.TYPE 1 AGGREGATE FOR BASE	5,033.00	0.00	5,033.00	TONS	2,294.90	\$23.90	\$54,848.11
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,203.30	0.00	11,203.30	TONS	10,990.70	\$65.56	\$720,550.29
		0001	0030	4071005	TACK COAT	9,268.00	0.00	9,268.00	GAL	9,268.00	\$2.29	\$21,223.72
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	2,455.00	0.00	2,455.00	SQFT	1,391.00	\$6.25	\$8,693.75
		0001	0060	6161009	FLAG ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$25.00	\$600.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	375.00	0.00	375.00	EA	0.00	\$16.00	\$0.00
		0001	0080	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$58,230.94	\$58,230.94
		0001	0100	100 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE			0.00	44.00	LF	0.00	\$25.00	\$0.00
		0001	0110	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,466.00	0.00	93,466.00	LF	0.00	\$0.11	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,473.00	0.00	67,473.00	LF	0.00	\$0.10	\$0.00
	0001 0140 622100		6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	656.00	0.00	656.00	SQYD	656.00	\$12.09	\$7,931.04	
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,976.00	0.00	1,976.00	SQYD	1,949.00	\$9.63	\$18,768.87
		0001	5001	6189901	9901 MISC.(Railroad Administrative Fee) 0.00 1.00 1.00 LS						\$480.00	\$480.00
	Project J	3S3160 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$891,326.72
1018-C01 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$891,326.72

Revision 4/1/2020



Project: J3S3160

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

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	Quantity Posted	Units	Sta L		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	3049910	MISC. AGGREGATE FOR BASE	6/18/20	7/1/20	812.40	TONS	8	8.791		2.517		
			6/19/20	7/1/20	635.90	TONS	2	2.517		0.017		
			6/22/20	7/1/20	846.60	TONS	2	2.838		8.817		
0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/16/20	7/1/20	2,671.97	TONS	5	5.123		0.047		
			6/17/20	7/1/20	130.45	TONS	C	0.017		8.791		
0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/22/20	7/1/20	363.00	SQYD	C	0.017		8.817		

The information below this line are details from Line Item agency views. No Agency View Details Exist



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Image: state of the					_	-	-									
Image: static	Line	Description		Adjustment				Amount	Remarks							
Image: state is a state state is a state i	0010		Material		3		SYSTEM	(\$54,848.11)								
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FOR BLAR Adjustment VI 2044		Material - Total						\$0.00								
Other Ison Adjustment - Total (1932-10) (1932-10) DRUE - Total 1532-10) 1532-10) 1532-10) BITURINOUS PAVEMENT MATCHYSE FOG-22) Aug 16, 200, 30, 200,				FUEL	3		hargrr	(\$382.10)								
NU1 - Total (1382-10) DD2 BTUMMOUS PAVEMENT, (SUPPACE LEVELING) Material 2 Jun 16, 2 SYSTEM (555, 623.64) This adjustment officits the original system-generated Overnun Payment Estimate Encodpoint on the ourier target or coding Payment Estimate Encodpoint on the ourier target or coding Payment Estimate Material - Total - Total 40.00 40.00 40.00 BTUMMOUS PAVEMENT MIXTURE FIGE-22 Applications				FUEL - Tota				(\$382.10)								
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MIXTURE FR04-2 (URFACE LEVELING) Material - Total Control The adjustment offsets the original system-generated Overum Payment Estimate Exception to the current Payment Estimate Exception to the current Payment Estimate Minerial - Total - Total 353.02.0 Minerial - Socio Minerial - Total - Total 50.00 - Socio BITUMINUE PARENT (SURFACE LEVELING) Other Item Adjustment (Socio Adjustment 1 offsets the original system-generated Overum Payment Estimate Exception to the current Payment Estimate - Socio BITUMINUE PARENT (SURFACE LEVELING) Other Item Adjustment 0 Advaluation of the size of the	0010 -	Total						(\$382.10)								
Image: Sign of the sequence of the seq	0020	MIXTURE PG64-22	Material		2		SYSTEM	(\$536,823.64)								
Material - Total Material - Total Material - Total Adjustment is made for 9188.28 Tons of Surface Leveling mix. BITUMINOUS PAVEMENT (SURFACE LEVELING) Adjustment Adjustment is (SURFACE LEVELING) Adjustment Adjustment is 2200.9 Adjustment is in zaro the -3200.95 gb from Estimate 000.2 mis adjustment is to zaro the -3200.95 gb from Estimate 000.2 mis adjustment is to zaro the -3200.95 gb from Estimate 000.2 mis 38 Virigi Nation Virigi AC x -73.76 = 518928.23 Verifie ACA - Total is 3 Jul 1, 2200 Israge (58.00.9) Adjustment for Estimate 000.2, 918.88 Ton x -3.95 Virigi Nation Virigi AC x -73.76 = 518928.23 Other Hem Adjustment - Total ACA - Total (43.0, 16.0) Israge (78.0, 29.0) State Constrained Consteact Consteact Constrained Constrained Consteact Constrained Cons		(SURFACE LEVELING)			2		SYSTEM	\$536,823.64								
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2020 2020 2020 2020 2020 2020 2020 This adjustment offsets the original system-generated Overrun Payment Estimate 2 Jun 16, 2020 SYSTEM \$600.00 This adjustment (0009) due to user hargr overridding Payment Estimate Exception 6 on the current Payment Estimate	0050 -	Total						\$0.00								
2020 Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.	0060	FLAG ASSEMBLY	Material		2		SYSTEM	(\$600.00)								
- Total \$0.00					2		SYSTEM	\$600.00								
				- Total				\$0.00								



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	Material - Total						\$0.00	
0060 -	Total						\$0.00	
Overa	II - Total						(\$67,633.64)	