

Pay Estimate Created Date: June 30, 2021

Progress Estimate N 6	lumber	Contract ID Prime Contractor	200918-A01 Herzog Contract	ing Corp.			Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,897,636.13 (\$24,365.22) \$2,873,270.91	
Approval Date								By User	
June 30, 2021			Generated and A	pproved (a	ind should be cons	idered Draft) at	the Project Office Level by	veerj1	
July 1, 2021		Rev	iewed and Approv	red (and sl	nould be considere	d Draft) at the I	Resident Engineer Level by	jacobl	
July 2, 2021			R	eviewed a	nd Approved at the	e Central Office	Controllers Office Level by	ramses1	
Original Completion	n Date	Current Com	pletion Date	Actu	al Completion Date % of Current Contract			Amount Complete	
November 1, 202	21	Novembe	r 1, 2021				99.91%		
	Contrac	t Informational Dat	tes		Miles	stones			
Date Description	Origina	I Completion Date	Current Comple	etion Date	No Milestones I	Exist for Contra	ct		
Acceptance Date									
Awarded Date	October	7, 2020	October 7, 2020						
Letting Date	Septem	ber 18, 2020	September 18, 2020						
Notice to Proceed Date Decem		December 7, 2020 December 7, 202		20					
Open to Traffic Date									
Work Began Date									

Contract Total Pay	For Estimate No. 6				
		This Estimate	Previous	To Date	
200918-A01					
	Total Posted Items Pay	\$0.00	\$2,870,656.40	\$2,870,656.40	
	Gross Item Adjustments	\$1,807.02	\$69,051.95	\$70,858.97	
	Incentive	\$0.00	\$48,107.80	\$48,107.80	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$2,987,816.15	\$2,989,623.17	
Contract Total Paya	able This Estimate:	\$1,807.02			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	Adjusti	<u>ments This Estimate</u>						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3234	0060	MISC.	Other Item Adjustment	Other	IRI 3% Bonus			\$4,139.10
	0060	MISC.	Other Item Adjustment	Other	IRI 3% Deduct			(\$6,931.43)
	0080	BITUMINOUS FOG SEAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.95000 - 5.95000, 'is applied (if non-zero).	773	\$5.95	\$4,599.35
Total								\$1,807.02



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

					C	Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work									
J1P3234	FAF 136-1(82)	Resurface	136	NODAWAY	from 102 River to Rte. 4	from 102 River to Rte. 46 near Ravenwood								
Totals by J	Job Numbe	rs												
J1P3234					This Estimate	Previous	To Date							
		d Item Pay			\$0.00	\$2,870,656.40	\$2,870,656.40							
	Gross	Item Adjustme			\$1,807.02	\$69,051.95	\$70,858.97							
			Gross	Item Pay	\$1,807.02	\$2,939,708.35	\$2,941,515.37							
	Incent	ive			\$0.00	\$48,107.80	\$48,107.80							
	Disinc	entive			\$0.00	\$0.00	\$0.00							
		lated Damages			\$0.00	\$0.00	\$0.00							
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00							



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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 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)
200918-A01	J1P3234	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	-0.80	5.20	100F	5.20	\$600.00	\$3,120.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	476.50	603.50	1,080.00	TONS	1,080.00	\$50.07	\$54,075.60
		0001	0035	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	15,492.20	165.59	15,657.79	TONS	15,657.79	\$58.00	\$908,151.82
		0001	0050	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE BP-1 (PG 64-28)	4,292.30	328.51	4,620.81	TONS	4,620.81	\$65.00	\$300,352.65
		0001	0060	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C)	12,851.30	935.65	13,786.95	TONS	13,786.95	\$80.00	\$1,102,956.00
		0001	0070	4071005	TACK COAT	8,247.00	-1,734.00	6,513.00	GAL	6,513.00	\$2.05	\$13,351.65
		0001	0080	4134000	BITUMINOUS FOG SEAL	868.00	773.00	1,641.00	GAL	1,641.00	\$5.95	\$9,763.95
		0001	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	24,992.00	-3,640.00	21,352.00	GAL	21,352.00	\$4.44	\$94,802.88
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0110	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,106.70	-1,019.66	87.04	TONS	87.04	\$96.00	\$8,355.84
		0001	0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,259.50	-4,001.50	258.00	SQYD	258.00	\$9.23	\$2,381.34
		0001	0130	6161005	CONSTRUCTION SIGNS	1,446.00	-384.07	1,061.93	SQFT	1,061.93	\$4.00	\$4,247.72
		0001	0140	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$10.00	\$2,000.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,325.00	\$2,650.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	65,118.00	-19,056.00	46,062.00	LF	36,849.60	\$0.08	\$2,947.97
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	86,823.00	-1,300.00	85,523.00	LF	68,454.60	\$0.11	\$7,530.01
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,313.00	-4,710.00	3,603.00	SQYD	3,603.00	\$3.59	\$12,934.77
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,270.00	-2,778.00	9,492.00	SQYD	9,492.00	\$2.18	\$20,692.56
		0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	868.00	-195.31	672.69	STA	672.69	\$21.23	\$14,281.21
		0001	0230	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	434.00	-10.43	423.57	STA	423.57	\$32.42	\$13,732.14
		0001	0235	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	39,674.00	6,623.00	46,297.00	SQYD	46,297.00	\$3.33	\$154,169.01
		0001	0240	6279901	MISC.CONCRETE PAVEMENT LOCATION	1.00	0.00	1.00	LS	1.00	\$11,784.28	\$11,784.28
		0010	0250	6061060	MGS GUARDRAIL	125.00	-62.50	62.50	LF	62.50	\$22.00	\$1,375.00
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
	Project J	1P3234 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,870,656.39
00918-A01 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,870,656.39



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. The information below this line are details for Construction Signs (if applicable). No Data Available



Line Item Adjustments by Estimate

Contract ID:190621-F01

Jul	2,	2021

No. No. No. Date Type Page No. No. Date Type Page No.								5.150021		
AGGREGATE FOR Set	Project	Line	Description		Adjustment				Amount	Remarks
	1P3234	0030	AGGREGATE	Material		3		SYSTEM	(\$54,075.60)	
Interval (rest) Image: second s			TORDAGE		- Total				(\$54,075.60)	
v v v v v v v v v				Material - Tota	ıl				(\$54,075.60)	
Image: state in the im				MaterialCredit		4		SYSTEM		
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				MaterialCredit	- Total				\$54,075.60	
				Overrun	Overrun	3		SYSTEM	\$30,217.25	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 1080.000;
Overrun - Total Overrun - Total Second Base Second Base </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SYSTEM</td> <td></td> <td></td>								SYSTEM		
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PCG4.22 (BA Control (BA) Control (BA) </td <td></td> <td>0035</td> <td>PAVEMENT</td> <td></td> <td>ACAD</td> <td>1</td> <td></td> <td>whitej</td> <td>\$22,894.18</td> <td>Asphalt Cement Adjustment for 13,026.56 Tons of Bit Base</td>		0035	PAVEMENT		ACAD	1		whitej	\$22,894.18	Asphalt Cement Adjustment for 13,026.56 Tons of Bit Base
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$ \begin{array}{c c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline $				Other Item Ad	justment - To	otal			\$11,089.94	
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Adjustment 2021 2021 1		0050 -	Total						\$11,089.94	
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0060 - Total 2021 2021 1					ACAD - Tot	al			\$35,042.79	
0000 - Total 0000 - State \$32,250.46					OTHR	6		veerj1	\$4,139.10	IRI 3% Bonus
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Overrun - Total Source \$0.00				Overrun	Overrun		2021			
Overrun - Total \$0.00 0060 - Total \$32,250.46 0080 BITUMINOUS Overrun 4 Jun 2, SYSTEM \$4,599.35)						4		STOLEM	\$74,852.00	previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is
0060 - Total \$32,250.46 0080 BITUMINOUS Overrun Overrun 4 Jun 2, SYSTEM (\$4,599.35)					Overrun - T	otal			\$0.00	
0080 BITUMINOUS Overrun Overrun 4 Jun 2, SYSTEM (\$4,599.35)				Overrun - Tota	al				\$0.00	
		0060 -	Total						\$32,250.46	
		0080		Overrun	Overrun	4		SYSTEM	(\$4,599.35)	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3234	0080	BITUMINOUS FOG SEAL	Overrun	Overrun	6	Jun 30, 2021	SYSTEM	\$4,599.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.95000 - 5.95000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0080 - Total								
J1P3234	J1P3234 - Total								
Overall -	Overall - Total							\$70,858.97	