



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 200918-G02	<b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> August 16, 2021	<b>Pay Period End</b> September 1, 2021	<b>Original Contract Amount</b> \$5,145,849.81	<b>Net Change Order Amount</b> \$7,831.82	<b>Current Contract Amount</b> \$5,153,681.63
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Approval Date	By User
September 2, 2021	whitem3
September 3, 2021	howellj4
September 3, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 8, 2021	November 8, 2021		8.01%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Open to Traffic Date			
Work Began Date	August 17, 2021	August 17, 2021	

**Contract Total Pay For Estimate No. 6**

	This Estimate	Previous	To Date
200918-G02			
Total Posted Items Pay	\$389,110.31	\$23,576.00	\$412,686.31
Gross Item Adjustments	\$53,110.18	\$934,159.00	\$987,269.18
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
		\$957,735.00	\$1,399,955.49
<b>Contract Total Payable This Estimate:</b>	<b>\$442,220.49</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3281	0230	6161005	CONSTRUCTION SIGNS	SQFT	\$5.600	1,280	\$7,168.00
	0260	6161025	CHANNELIZER (TRIM LINE)	EA	\$14.000	250	\$3,500.00
	0270	6161040	FLASHING ARROW PANEL	EA	\$1,200.000	2	\$2,400.00
	0310	6181000	MOBILIZATION	LS	\$175,000.000	0.25	\$43,750.00
	0320	6191000	PAVEMENT EDGE TREATMENT	LF	\$0.720	23,528	\$16,940.16
	0470	8061005	ROCK DITCH CHECK	LF	\$13.990	798	\$11,164.02
	0490	8061019	SILT FENCE	LF	\$2.930	1,292	\$3,785.56
	5001	2031000	CLASS A EXCAVATION	CUYD	\$33.350	4,677.8	\$156,004.63
	5003	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.650	11,543.5	\$99,851.28
	5005	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$496.500	44.9	\$22,292.85
5006	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$105.000	206.1	\$21,640.50	
5007	3109910	MISC.ROCK FOR AGGREGATE DRAINS	TONS	\$97.350	6.3	\$613.31	
<b>Project J7P3281 - Total</b>							<b>\$389,110.31</b>
<b>Overall - Total</b>							<b>\$389,110.31</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3281	0510	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$11,744.00
	0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$35,952.00
	5001	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	651.3	\$0.02	\$10.42
	5001	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	642.1	\$0.02	\$10.27
	5001	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	782.1	\$0.02	\$12.51
	5001	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	535.3	\$0.02	\$8.56
	5001	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	949.1	\$0.02	\$15.19
	5001	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,025.6	\$0.02	\$16.41
	5001	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	92.3	\$0.02	\$1.48
	5001	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price		The system generated fuel adjustments for Class A Excavation are using the date change order 0001 was approved as the starting date instead of the letting date for		



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Progress Estimate Number 6		Contract ID Prime Contractor	200918-G02 APAC-Central, Inc.	Pay Period Start Pay Period End	August 16, 2021 September 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$5,145,849.81 \$7,831.82 \$5,153,681.63	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3281					the base index. This line item adjustment removes Adj ID 0001-0007.  Calculations:  10.42+10.27+12.51+8.56+15.19+16.41+1.48 = \$74.84			
	5001	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	This line item adjustment is the corrected fuel adjustment for Class A Excavation. This is the sum of Class A Excavation from 8/17/21 - 8/20/21 and 8/23/21 - 8/25/21.  Calculations:  Month/Year contract was let : Sep 2020 Base Index = 1.26 Month/Year of the Estimate Period which work was performed: Aug 2021 Current Index = 2.27 Estimate Period for the month indicated above: Second Period Estimate Number: 0006 Fuel Usage Factor: Class A Excavation = 0.200 Fuel Index Adjustment Factor: Current Index - Base Index = 2.27 - 1.26 = 1.01  Fuel Adjustment(\$) = Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor  8/17/2021: Fuel Adjustment(\$) = 1.01 x 651.3 CY x 0.200 = \$131.56 8/18/2021: Fuel Adjustment(\$) = 1.01 x 642.1 CY x 0.200 = \$129.70 8/19/2021: Fuel Adjustment(\$) = 1.01 x 782.1 CY x 0.200 = \$157.98 8/20/2021: Fuel Adjustment(\$) = 1.01 x 535.3 CY x 0.200 = \$108.13 8/23/2021: Fuel Adjustment(\$) = 1.01 x 949.1 CY x 0.200 = \$191.72 8/24/2021: Fuel Adjustment(\$) = 1.01 x 1025.6 CY x 0.200 = \$207.17 8/25/2021: Fuel Adjustment(\$) = 1.01 x 92.3 x 0.200 = \$18.64  Totals: Class A Excavation (CUYD) = 4677.8 Fuel Adjustment = \$944.90  *See 200918-G02_J7P3281_Estimate_0006_Fuel_Adjustment_Calculations_Class_A_Excavation in e-projects.			\$944.90
	5003	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	173.3	\$0.02	\$3.19
	5003	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,606.1	\$0.02	\$47.95
	5003	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,416.7	\$0.02	\$44.47
	5003	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,073.2	\$0.02	\$19.75
	5003	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,987.5	\$0.02	\$36.57
	5003	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,631.7	\$0.02	\$30.02
	5003	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,655	\$0.02	\$30.45
	5003	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-11,543.5	\$8.65	(\$99,851.28)
	5003	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user whitem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	11,543.5	\$8.65	\$99,851.28
	5003	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	The system generated fuel adjustments for Type 5 Aggregate Base (6 in) are using the date change order 0001 was approved as the starting date instead of the letting date for the base index. This line item adjustment removes Adj ID 0010-0015.  Calculations:  3.19+47.95+44.47+19.75+36.57+30.02+30.45 = \$212.40			(\$212.40)
	5003	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	This line item adjustment is the corrected fuel adjustment for Type 5 Aggregate Base (6 in). The item was paid at 60% since being cut to final grade and compaction still needs to be done. Fuel Adjustment is paid at 100% of quantity since all hauling was done this estimate period. This item adjustment is for hauling done 8/17/21 - 8/20/21 and 8/23/21 - 8/25/21.  Calculations:  Month/Year contract was let : Sep 2020 Base Index = 1.26 Month/Year of the Estimate Period which work was performed: Aug 2021 Current Index = 2.27 Estimate Period for the month indicated above: Second Period Estimate Number: 0006 Fuel Usage Factor: Class A Excavation = 0.230 Fuel Index Adjustment Factor: Current Index - Base Index = 2.27 - 1.26 = 1.01  Fuel Adjustment(\$) = Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor  8/17/2021: Fuel Adjustment(\$) = 1.01 x 2758.3 x 0.230 = \$640.75 8/18/2021: Fuel Adjustment(\$) = 1.01 x 2719.6 x 0.230 = \$631.76			\$4,469.28



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3281					8/19/2021: Fuel Adjustment(\$)= 1.01 x 3312.5 x 0.230 = \$769.49 8/20/2021: Fuel Adjustment(\$)= 1.01 x 1788.6 x 0.230 = \$415.49 8/23/2021: Fuel Adjustment(\$)= 1.01 x 4027.8 x 0.230 = \$935.66 8/24/2021: Fuel Adjustment(\$)= 1.01 x 4343.6 x 0.230 = \$1,009.02 8/25/2021: Fuel Adjustment(\$)= 1.01 x 288.9 x 0.230 = \$67.11  Totals: Type 5 Aggregate Base (SY) = 19,239.3 Fuel Adjustment = \$4,469.28  *See 200918-G02_J7P3281_Estimate_0006_Fueild_Adjustment_Calculations_Type5Base in e-projects.			
<b>Total</b>								<b>\$53,110.18</b>



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

Report Generated on September 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3281	FAF 54-1(46)	Coldmill, resurface, and replace shoulders	US54	VERNON	from the Kansas State line to Webster Street in Nevada

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3281	<b>Posted Item Pay</b>	\$389,110.31	\$23,576.00	\$412,686.31
	<b>Gross Item Adjustments</b>	\$53,110.18	\$934,159.00	\$987,269.18
	<b>Gross Item Pay</b>	<b>\$442,220.49</b>	<b>\$957,735.00</b>	<b>\$1,399,955.49</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3281, Item 3040506, Project Item Line Number 5003, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	This item represents 60% of the SQYD of Type 5 Aggregate Base that has been hauled and placed per an agreement between the contractor and MoDOT. Currently, the aggregate is being used as pavement edge treatment. The remaining 40% will be paid when the aggregate is cut to final grade and compacted.	whitem3	Overridden



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 4, 2021

**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-G02	J7P3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	0.00	\$253.00	\$0.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	480.00	-480.00	0.00	100F	0.00	\$239.00	\$0.00
		0001	0040	2122000A	SUBGRADING AND SHOULDERING CLASS 2	480.00	-480.00	0.00	100F	0.00	\$690.00	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	27.00	0.00	27.00	100F	0.00	\$1,000.00	\$0.00
		0001	0060	3030600	FURNISHING ROCK BASE MATERIAL	52,604.00	-52,604.00	0.00	SQYD	0.00	\$10.06	\$0.00
		0001	0070	3030610A	PLACING ROCK BASE	52,604.00	-52,604.00	0.00	SQYD	0.00	\$3.47	\$0.00
		0001	0080	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,425.00	0.00	2,425.00	TONS	0.00	\$8.75	\$0.00
		0001	0090	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,568.30	-9,568.30	0.00	TONS	0.00	\$58.22	\$0.00
		0001	0091	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	3,677.70	3,677.70	TONS	0.00	\$62.25	\$0.00
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	11,083.10	-11,083.10	0.00	TONS	0.00	\$53.61	\$0.00
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	26,004.90	-26,004.90	0.00	TONS	0.00	\$54.78	\$0.00
		0001	0111	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	33,580.60	33,580.60	TONS	0.00	\$58.25	\$0.00
		0001	0120	4071005	TACK COAT	36,361.00	2,503.30	38,864.30	GAL	0.00	\$2.06	\$0.00
		0001	0130	4081018	PRIME-LIQUID ASPHALT MC 800	7,155.00	0.00	7,155.00	GAL	0.00	\$2.07	\$0.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$326.00	\$0.00
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	867.00	-867.00	0.00	SQYD	0.00	\$216.64	\$0.00
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	867.00	-867.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	867.00	-867.00	0.00	SQYD	0.00	\$3.75	\$0.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,160.00	-4,160.00	0.00	LF	0.00	\$4.00	\$0.00
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,600.00	-2,600.00	0.00	EA	0.00	\$4.00	\$0.00
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,300.00	-1,300.00	0.00	EA	0.00	\$5.75	\$0.00
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	780.00	-780.00	0.00	EA	0.00	\$3.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	3,765.00	0.00	3,765.00	SQFT	1,440.00	\$5.60	\$8,064.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$90.00	\$180.00
		0001	0250	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$21.00	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	250.00	\$14.00	\$3,500.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0280	6161047	TYPE III OBJECT MARKER	8.00	0.00	8.00	EA	0.00	\$140.00	\$0.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$4,500.00	\$22,500.00
		0001	0300	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,440.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$175,000.00	\$43,750.00
		0001	0320	6191000	PAVEMENT EDGE TREATMENT	48,016.00	0.00	48,016.00	LF	23,528.00	\$0.72	\$16,940.16
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00
		0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,709.00	0.00	56,709.00	LF	0.00	\$0.15	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	207,663.00	0.00	207,663.00	LF	0.00	\$0.20	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,175.00	0.00	35,175.00	LF	0.00	\$0.20	\$0.00
		0001	0380	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	314.00	0.00	314.00	LF	0.00	\$4.05	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	258,718.00	-258,718.00	0.00	SQYD	0.00	\$1.10	\$0.00
		0001	0391	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	199,957.00	199,957.00	SQYD	0.00	\$1.50	\$0.00
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,822.00	1,133.00	9,955.00	SQYD	0.00	\$2.26	\$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 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-G02	J7P3281	0001	0410	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,700.90	0.00	1,700.90	STA	0.00	\$20.95	\$0.00
		0001	0420	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	498.70	0.00	498.70	STA	0.00	\$24.00	\$0.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0440	7250418	18 IN. PIPE GROUP C	30.00	0.00	30.00	LF	0.00	\$100.00	\$0.00
		0001	0450	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,280.00	\$0.00
		0001	0460	8051000A	SEEDING - COOL SEASON MIXTURES	5.20	0.00	5.20	ACRE	0.00	\$2,450.00	\$0.00
		0001	0470	8061005	ROCK DITCH CHECK	5,296.00	0.00	5,296.00	LF	798.00	\$13.99	\$11,164.02
		0001	0480	8061016	SEDIMENT REMOVAL	1,018.00	0.00	1,018.00	CUYD	0.00	\$17.05	\$0.00
		0001	0490	8061019	SILT FENCE	6,938.00	0.00	6,938.00	LF	1,292.00	\$2.93	\$3,785.56
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,212.00	0.00	2,212.00	LF	0.00	\$21.32	\$0.00
		0010	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	0.00	\$2,590.00	\$0.00
		0010	0520	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	8.00	0.00	8.00	EA	0.00	\$3,050.00	\$0.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	0.00	\$2,590.00	\$0.00
		0070	0540	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	45.00	0.00	45.00	LF	0.00	\$280.00	\$0.00
		0071	0550	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	55.00	0.00	55.00	LF	0.00	\$280.00	\$0.00
		0001	5001	2031000	CLASS A EXCAVATION	0.00	9,961.00	9,961.00	CUYD	4,677.80	\$33.35	\$156,004.63
		0001	5002	4010150	TYPE A2 SHOULDER	0.00	38,299.00	38,299.00	SQYD	0.00	\$25.45	\$0.00
		0001	5003	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	41,113.00	41,113.00	SQYD	11,543.50	\$8.65	\$99,851.28
		0001	5004	4134000	BITUMINOUS FOG SEAL	0.00	13,289.20	13,289.20	GAL	0.00	\$2.75	\$0.00
		0001	5005	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	68.60	68.60	TONS	44.90	\$496.50	\$22,292.85
		0001	5006	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	280.00	280.00	SQYD	206.10	\$105.00	\$21,640.50
		0001	5007	3109910	MISC.ROCK FOR AGGREGATE DRAINS	0.00	30.00	30.00	TONS	6.30	\$97.35	\$613.30
		<b>Project J7P3281 - Total Value Posted to Date as of Report Generated Date</b>										
<b>200918-G02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$412,686.30</b>



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

Report Generated on September 4, 2021

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Project: J7P3281

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
0230	6161005	CONSTRUCTION SIGNS	8/17/21	9/2/21	278.00	SQFT	US 54 from Kansas State Line to Webster Street in Nevada	0.040		3.000		Construction Signs used and erected on 8/17/2021.
			8/18/21	8/30/21	604.00	SQFT	US 54 west of Nevada and side roads	0		13.041		
			8/21/21	9/2/21	175.00	SQFT	US54 and side roads from the Kansas state line to Webster St. in Nevada.	0.000		13.041		
			8/23/21	9/2/21	80.00	SQFT	End of work zone limits	0.000		13.500		Point of presence and end of work zone signs installed
			9/1/21	9/2/21	143.00	SQFT	Side roads entering US54 through the work zone.	0.000		13.041		These were post mounted signs that were installed in July. Also, this includes the small Pilot Car in Use Wait and Follow signs used for private entrances.
0260	6161025	CHANNELIZER (TRIM LINE)	8/18/21	8/30/21	100.00	EA	EB Shoulder of US 54; Traffic control operations	1.513		3.681		
			8/23/21	9/2/21	150.00	EA	US 54 EB Shoulders	0.000		13.041		Channelizers used to delineate aggregate shoulders in Sec. 2, 4, and 6.
0270	6161040	FLASHING ARROW PANEL	8/21/21	9/2/21	2.00	EA	Section 7 of US 54.	9.644		13.041		Used at various locations as a portable traffic control device
0310	6181000	MOBILIZATION	8/18/21	8/30/21	0.25	LS	US 54 from Kansas state line to Webster Street					25% mobilization due at 5% contract completion per Missouri Standard Specifications Sec. 618.2.2.
0320	6191000	PAVEMENT EDGE TREATMENT	8/17/21	9/2/21	3,400.00	LF	US 54 EB Shoulder	1.513		2.347		Elimination of pavement edge differential per Missouri Standard Specification 619 and Standard Plans 619.10J.
			8/18/21	8/30/21	3,376.00	LF	EB Shoulder of US 54	3.037		3.681		3400 ft of pavement edge treatment minus 24' skip over crossroad culvert that milling machine couldn't fit by.
			8/19/21	8/30/21	4,100.00	LF	EB US 54 Shoulder, Section 4	3.681		4.458		
			8/20/21	8/30/21	2,000.00	LF	EB US 54 Shoulders	6.051		7.619		Log 6.051 – 6.087: 207' Log 6.229 – 6.242: 71' Log 6.302 – 6.344: 232' Log 6.344 – 6.302: 313' Log 7.028 – 7.065: 205' Log 7.431 – 7.619: 972' Total = 2000'
			8/23/21	9/2/21	5,000.00	LF	US 54 EB Shoulders	7.619		8.556		Edge treatment with type 5 base for 0.937 mi = 5000 LF
			8/24/21	9/2/21	5,392.00	LF	EB US 54 Shoulder	8.556		9.625		
			8/25/21	8/30/21	260.00	LF	EB US 54 Shoulder	9.995		10.097		Sec. 7: Log Mile 9.995 - 10.013 = 100' Log Mile 10.069 - 10.097 = 160'
0470	8061005	ROCK DITCH CHECK	8/18/21	8/30/21	280.00	LF	EB and WB ditches on US 54	1.513		3.681		20 rock ditch checks installed between log miles 1.513 and 3.681. See SWPPP for locations.
			8/19/21	8/30/21	187.00	LF	EB and WB ditches along Sec. 4 of US 54. Placed along cross culverts.	3.681		4.458		12 ditch checks placed in Sec. 4. See SWPPP for locations.
			8/23/21	9/2/21	179.00	LF	US 54 EB and WB ditch lines	7.619		8.556		Rock ditch checks installed in Sec. 6 where flagger operation was in use.
			8/24/21	9/2/21	152.00	LF	EB and WB ditches of US54	8.556		9.625		Rock ditch checks installed at cross pipes and cross culverts.
0490	8061019	SILT FENCE	8/18/21	8/30/21	770.00	LF	Ends of Thrie-Beam Bridge at Log Mile 1.513; Perimeter silt fence around waste area Log Mile 2.80-2.90	1.513		2.900		
			8/19/21	8/30/21	27.00	LF	EB and WB US 54 ditch line	3.681		4.458		Silt sock used as alternate ditch check around driveway cross pipes.
			8/23/21	9/2/21	20.00	LF	EB and WB ditches along US 54. See SWPPP for locations.	7.619		8.556		Alternate ditch checks made of silt socks place along driveway cross pipes.
			8/24/21	9/2/21	475.00	LF	Waste Area at corner of US54 and CR 400	2.800		3.000		Additional 475 LF of silt fence added to east end of waste area so that the waste material can be extended eastward.
5001	2031000	CLASS A EXCAVATION	8/17/21	9/2/21	651.30	CUYD	US 54 EB Shoulder	1.513		2.347		Daily excavation total of 3400 LF. 3300 LF at 7'3" x 8.5' (627.7 CY). 100 LF at 9'0" x 8.5' (23.6 CY). Total = 651.3 CY
			8/18/21	8/30/21	642.10	CUYD	EB Shoulder US 54	3.037		3.681		3376 ft x 8.5" x 7'3" = 642.1 CY
			8/19/21	8/30/21	782.10	CUYD	EB US 54 Shoulder, Section 4	3.681		4.458		4100 LF at 8.5" depth 4050' at 7'3" width: 4050' x 8.5" x 7'3" = 770.3 CY 50' at 9' width: 50' x 8.5" x 9' = 11.8 CY Total = 782.1 CY
			8/20/21	8/30/21	535.30	CUYD	EB US 54 Shoulder	6.051		7.619		Class A Excavation: Misc. Sec. 5 Log 6.051 – 6.087: 207' x 9' x 10.5" = 60.4 CY Log 6.229 – 6.242: 71' x 11' x 10.5" = 25.3 CY Log 6.302 – 6.344: 232' x 12' x 10.5" = 90.2 CY Log 6.344 – 6.302: 313' x 10' x 10.5" = 101.4 CY Log 7.028 – 7.065: 205' x 11' x 10.5" = 73.1 CY Log 7.431 – 7.619: 972' x 7'3" x 8.5" = 184.9 CY Total = 535.3 CY
			8/23/21	9/2/21	949.10	CUYD	EB US 54 Shoulders	7.619		8.556		5000' x 7'3" x 8.5" = 949.1 CY
			8/24/21	9/2/21	1,025.60	CUYD	EB US 54 Shoulders	8.556		9.625		5392' x 7'3" x 8.5" = 1025.6 CY
			8/25/21	8/30/21	92.30	CUYD	EB US 54 Shoulder	9.995		10.097		Log Mile 9.995 - 10.013: 100' x 10' x 11.5" = 35.5 CY Log Mile 10.069 - 10.097: 160' x 10' x 11.5" = 56.8 CY Total = 92.3 CY
5003	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/17/21	9/2/21	1,655.00	SQYD	EB US54 Shoulder	1.513		2.347		60% payment of Type 5 Base agreed to by contractor and MoDOT. Type 5 Base: 3300' x 7'3" + 100' x 9' = 2758.3 SY x 60% = 1655 SY
			8/18/21	8/30/21	1,631.70	SQYD	EB US54 Shoulders	3.037		3.681		60% payment of Type 5 Base agreed to by contractor and MoDOT. Type 5 Base: 3376' x 7'3" = 2719.6 SY x 60% = 1631.7 SY
			8/19/21	8/30/21	1,987.50	SQYD	EB US54 Shoulders	3.681		4.458		60% payment of Type 5 Base agreed to by contractor and MoDOT. Type 5 Base: 4050' x 7'3" + 50' x 9' = 3312.5 SY x 60% = 1987.5 SY
			8/20/21	8/30/21	1,073.20	SQYD	EB US54 Shoulder	6.051		7.619		60% payment of Type 5 Base agreed upon by contractor and MoDOT. Type 5 Base Log 6.051 – 6.087: 207' x 9' = 69 SY x 60% = 41.4 SY Log 6.229 – 6.242: 71' x 11' = 28.9 SY x 60% = 17.4 SY Log 6.302 – 6.344: 232' x 12' = 309.3 SY x 60% = 185.6 SY Log 6.344 – 6.302: 313' x 10' = 347.8 SY x 60% = 208.7 SY Log 7.028 – 7.065: 205' x 11' = 250.6 SY x 60% = 150.3 SY Log 7.431 – 7.619: 972' x 7'3" = 783 SY x 60% = 469.8 SY Total = 1788.6 SY x 60% = 1073.2 SY
			8/23/21	9/2/21	2,416.70	SQYD	EB US54 Shoulder	7.619		8.556		60% payment of Type 5 Base agreed to by contractor and





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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
5003	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)										MoDOT. Type 5 Base: 5000' x 7'3" = 4027.8 SY x 60% = 2416.7 SY
			8/24/21	9/2/21	2,606.10	SQYD	EB US54 Shoulders	8.556		9.625		60% Payment of Type 5 Base agreed to by contractor and MoDOT. Type 5 Base: 5392' x 7'3" = 4343.6 SY x 60% = 2606.1 SY
			8/25/21	8/30/21	173.30	SQYD	EB US54 Shoulder	9.995		10.097		60% Payment of Type 5 has been agreed upon by contractor and MoDOT. Type 5 Base: 260' x 10' = 288.9 SY x 60% = 173.3 SY
5005	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	8/26/21	8/27/21	22.00	TONS	EB US 54 right lane of divided highway	9.834		11.242		Log 9.834: 13' x 7' x 4" Log 10.060: 13' x 7' x 4" Log 10.161: 13' x 7' x 4" Log 10.397: 13' x 7' x 4" Log 10.476: 13' x 7' x 4" Log 10.570: 13' x 7' x 4" Log 10.745: 13' x 7' x 4" Log 10.860: 13' x 7' x 4" Log 11.242: 13' x 7' x 4"  Quantities for Payment 5005 – Furnishing and Placing = 1.12 CY x 10 = 11.23 CY x 1.96 ton/CY = 22.02 tons
			8/27/21	8/31/21	22.90	TONS	Sec. 7 of EB US 54 passing lane	9.834		11.242		Log 9.834: 13.5' x 7' x 4" Log 10.060: 13.5' x 7' x 4" Log 10.161: 13.5' x 7' x 4" Log 10.397: 13.5' x 7' x 4" Log 10.476: 13.5' x 7' x 4" Log 10.570: 13.5' x 7' x 4" Log 10.745: 13.5' x 7' x 4" Log 10.860: 13.5' x 7' x 4" Log 11.242: 13.5' x 7' x 4"  Quantities for Payment 5005 – Furnishing and Placing = 1.17 CY x 10 = 11.67 CY x 1.96 ton/CY = 22.87 tons
5006	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	8/26/21	8/27/21	101.10	SQYD	EB US 54 right lane	9.834		11.242		Log 9.834: 13' x 7' Log 10.060: 13' x 7' Log 10.161: 13' x 7' Log 10.397: 13' x 7' Log 10.476: 13' x 7' Log 10.570: 13' x 7' Log 10.745: 13' x 7' Log 10.860: 13' x 7' Log 11.242: 13' x 7'  Quantities for Payment 5006 – Removal = 91 SF x 10 = 910 SF = 101.1 SY
			8/27/21	8/31/21	105.00	SQYD	Sec. 7 of EB US 54 passing lane	9.834		11.242		Log 9.834: 13.5' x 7' Log 10.060: 13.5' x 7' Log 10.161: 13.5' x 7' Log 10.397: 13.5' x 7' Log 10.476: 13.5' x 7' Log 10.570: 13.5' x 7' Log 10.745: 13.5' x 7' Log 10.860: 13.5' x 7' Log 11.242: 13.5' x 7'  Quantities for Payment 5006 – Removal = 94.5 SF x 10 = 945 SF = 105 SY
5007	3109910	MISC. GRAVEL OR CR. STONE	8/23/21	9/2/21	4.50	TONS	Two locations just west of CR 500 and US 54 on EB shoulders; 1 location at Log 8.457	7.619		8.556		Contractor's Proctor yielded maximum dry density of 136.5 pcf. 95% compaction of type 5 base (129.7 pcf) was used to calculate tonnage for misc. rock.  Misc. Aggregate Rock: 11' x 7' x 5' at CR 500 and US 54 = 32.1 CF 7' x 4' x 3.5' just west of CR 500 and US 54 = 8.2 CF 11' x 8' x 4' at EB US 54 Log 8.457 = 29.3 CF 32.1 + 8.2 + 29.3 = 69.6 CF x 129.7 pcf Total = 9027 lb x (1 ton/2000 lb) = 4.5 tons
			8/24/21	9/2/21	1.80	TONS	EB US 54 Shoulder	8.750		8.750		Soft spot dug out to clayey soil that was compacted underneath. Filled with Type 5 Base. Maximum dry density = 136.5 pcf. 95% compaction used to estimate quantity (129.7 pcf)  6' x 11' x 5' = 27.5 CF x 129.7 pcf x (1 ton/2000 lb) = 1.8 tons

**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	
J7P3281	0230	July 1, 2021	160	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		NB 10.332	MO-43 off of NB Shoulder	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		EB 10.332	Route H off of EB Shoulder	1.00	16		16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		EB -0.100; WB 258.812	US54 off of EB and WB Shoulders	2.00	16		32		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		EB -0.200; WB 258.716	US54 off of EB and WB Shoulders	2.00	12		24		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		EB -0.400; WB 258.593	US54 off of EB and WB shoulders	2.00	10		20		
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		EB -0.500; WB 258.414	US54 off of EB and WB shoulders	2.00	18		36		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		NB 7.739	Route T off of NB Shoulder	1.00	16		16		
				August 17, 2021	278	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		Portable	US 54	2.00	6		12
				R2-1 36x48 12.00 SPEED LIMIT XX		Portable	US 54	2.00	12		24		
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		Portable	US 54	2.00	16		32		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Portable	US 54	2.00	16		32		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable	US 54	2.00	16		32		
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		Portable	US 54	2.00	16		32		
				WO8-17p 30x24 5.00 SHOULDER		268.127	WB US 54	1.00	5		5		



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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
J7P3281	0230	August 17, 2021	278	DROP-OFF (PLAQUE)								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		268.127	WB US 54	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		266.125	WB US 54	1.00	5			5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Portable	US 54/Side Roads	4.00	8.75			35
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.064	NB Elm St	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.040	EB US 54	1.00	5			5
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.040	EB US 54	1.00	16			16
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		266.125	WB US 54	1.00	16			16
		August 18, 2021	604	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.821	NB CR 400	1.00	16			16
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		262.218; 264.229; 266.125	WB US 54	3.00	16			48
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		262.218; 264.229; 266.125	WB US 54	3.00	5			15
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.774	NB CR 575	1.00	16			16
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		3.927; 5.968; 7.975	EB US 54	3.00	16			48
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		Portable	US 54	6.00	16			96
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable	US 54	6.00	16			96
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Portable	US 54	6.00	16			96
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		Portable	US 54	6.00	16			96
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Portable	US 54	3.00	8.75			26.25
				R2-1 36x48 12.00 SPEED LIMIT XX		Portable	US 54	2.00	12			24
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		Portable	US 54	2.00	6			12
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		3.927; 5.968; 7.975	EB US 54	3.00	5			15
		August 21, 2021	175	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		270.125	WB US54	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		270.125	WB US54	1.00	5			5
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		Portable	US54	1.00	16			16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		Portable	US54	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		Portable	US54	2.00	16			32
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Portable	US54	3.00	8.75			26.25
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		Portable	US54	4.00	16			64
		August 23, 2021	80	SPECIAL 7 96x48 32.00 POINT OF PRESENCE		EB in KS 0.6 mi; WB 258.390	US 54	2.00	32			64
				GO20-2 48x24 8.00 END ROAD WORK		WB in KS 0.5 mi; EB 13.230	US 54	2.00	8			16
		September 1, 2021	143	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.854	NB CR 1000	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.775	NB CR 900	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.741	NB CR 1200	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.686	NB CR 200	1.00	16			16
				See Special Sign Details		Portable	US54	10.00		18x12 1.50 SF Pilot Car In Use Wait and Follow	1.50	15
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.742	NB CR 1275	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.483	SB CR 1375	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.449	NB Main St.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.961	SB CR 300	1.00	16			16
<b>0230 - Total</b>												<b>1440.5</b>



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3281	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Construction Stockpile		4	Jul 15, 2021	SYSTEM	(\$182,301.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$182,301.30)			
			Construction Stockpile - Total						(\$182,301.30)		
			Construction Stockpile STMI		1	Dec 1, 2020	SYSTEM	\$182,301.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$182,301.30		
			Construction Stockpile STMI - Total						\$182,301.30		
			0090 - Total						\$0.00		
			0091	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Construction Stockpile STMI		4	Jul 15, 2021	SYSTEM	\$76,416.70	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					\$76,416.70	
					Construction Stockpile STMI - Total						\$76,416.70
0091 - Total								\$76,416.70			
0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Construction Stockpile		4	Jul 15, 2021	SYSTEM	(\$194,441.89)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					(\$194,441.89)				
		Construction Stockpile - Total						(\$194,441.89)			
		Construction Stockpile STMI		1	Dec 1, 2020	SYSTEM	\$194,441.89	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$194,441.89			
		Construction Stockpile STMI - Total						\$194,441.89			
0100 - Total						\$0.00					
0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile		4	Jul 15, 2021	SYSTEM	(\$522,276.81)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					(\$522,276.81)				
		Construction Stockpile - Total						(\$522,276.81)			
		Construction Stockpile STMA		2	May 17, 2021	SYSTEM	\$56,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$56,090.00			
		Construction Stockpile STMA - Total						\$56,090.00			
		Construction Stockpile STMI		1	Dec 1, 2020	SYSTEM	\$466,186.81	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$466,186.81			
Construction Stockpile STMI - Total						\$466,186.81					
0110 - Total						\$0.00					
0111	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile STMA		4	Jul 15, 2021	SYSTEM	\$38,315.08	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					\$38,315.08				
		Construction Stockpile STMA - Total						\$38,315.08			
		Construction Stockpile STMI		4	Jul 15, 2021	SYSTEM	\$575,805.48	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$575,805.48			
		Construction Stockpile STMI - Total						\$575,805.48			
0111 - Total						\$614,120.56					
0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		5	Aug 16, 2021	SYSTEM	\$26,871.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					\$26,871.00				
		Construction Stockpile STMI - Total						\$26,871.00			
0500 - Total						\$26,871.00					
0510	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		6	Sep 2, 2021	SYSTEM	\$11,744.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					\$11,744.00				
		Construction Stockpile STMI - Total						\$11,744.00			
0510 - Total						\$11,744.00					
0520	MGS BR APP TRANSITION (THRIE-BEAM	Construction Stockpile STMI		5	Aug 16, 2021	SYSTEM	\$8,268.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					\$8,268.00				



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3281	0520	BRIDGE	Construction Stockpile STMI - Total					\$8,268.00	
	0520 - Total						\$8,268.00		
	0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		6	Sep 2, 2021	SYSTEM	\$35,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$35,952.00		
	Construction Stockpile STMI - Total						\$35,952.00		
	0530 - Total						\$35,952.00		
	5001	CLASS A EXCAVATION	Other Item Adjustment	FUEL	6	Sep 2, 2021	whitem3	(\$74.84)	The system generated fuel adjustments for Class A Excavation are using the date change order 0001 was approved as the starting date instead of the letting date for the base index. This line item adjustment removes Adj ID 0001-0007.  Calculations:  10.42+10.27+12.51+8.56+15.19+16.41+1.48 = \$74.84
					6	Sep 2, 2021	whitem3	\$944.90	This line item adjustment is the corrected fuel adjustment for Class A Excavation. This is the sum of Class A Excavation from 8/17/21 - 8/20/21 and 8/23/21 - 8/25/21.  Calculations:  Month/Year contract was let : Sep 2020 Base Index = 1.26 Month/Year of the Estimate Period which work was performed: Aug 2021 Current Index = 2.27 Estimate Period for the month indicated above: Second Period Estimate Number: 0006 Fuel Usage Factor: Class A Excavation = 0.200 Fuel Index Adjustment Factor: Current Index - Base Index = 2.27 - 1.26 = 1.01  Fuel Adjustment(\$ ) = Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor  8/17/2021: Fuel Adjustment(\$ ) = 1.01 x 651.3 CY x 0.200 = \$131.56 8/18/2021: Fuel Adjustment(\$ ) = 1.01 x 642.1 CY x 0.200 = \$129.70 8/19/2021: Fuel Adjustment(\$ ) = 1.01 x 782.1 CY x 0.200 = \$157.98 8/20/2021: Fuel Adjustment(\$ ) = 1.01 x 535.3 CY x 0.200 = \$108.13 8/23/2021: Fuel Adjustment(\$ ) = 1.01 x 949.1 CY x 0.200 = \$191.72 8/24/2021: Fuel Adjustment(\$ ) = 1.01 x 1025.6 CY x 0.200 = \$207.17 8/25/2021: Fuel Adjustment(\$ ) = 1.01 x 92.3 x 0.200 = \$18.64  Totals: Class A Excavation (CUYD) = 4677.8 Fuel Adjustment = \$944.90  *See 200918-G02_J7P3281_Estimate_0006_Fuel_Adjustment_Calculations_Class_A_Excavation in e-projects.
	FUEL - Total						\$870.06		
	Other Item Adjustment - Total						\$870.06		
					6	Sep 2, 2021	SYSTEM	\$74.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total						\$74.84		
	Price FUEL - Total						\$74.84		
	5001 - Total						\$944.90		
	5002	TYPE A2 SHOULDER	Construction Stockpile STMI		4	Jul 15, 2021	SYSTEM	\$208,482.74	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$208,482.74		
	Construction Stockpile STMI - Total						\$208,482.74		
	5002 - Total						\$208,482.74		
	5003	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Sep 2, 2021	SYSTEM	\$99,851.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user whitem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$99,851.28)	
	- Total						\$0.00		
	Material - Total						\$0.00		
			Other Item Adjustment	FUEL	6	Sep 2, 2021	whitem3	(\$212.40)	The system generated fuel adjustments for Type 5 Aggregate Base (6 in) are using the date change order 0001 was approved as the starting date instead of the letting date for the base index. This line item adjustment removes Adj ID 0010-0015.  Calculations:  3.19+47.95+44.47+19.75+36.57+30.02+30.45 = \$212.40
					6	Sep 2, 2021	whitem3	\$4,469.28	This line item adjustment is the corrected fuel adjustment for Type 5 Aggregate Base (6 in). The item was paid at 60% since being cut to final grade and compaction still needs to be done. Fuel Adjustment is paid at 100% of quantity since all hauling was



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3281	5003	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL					<p>done this estimate period. This item adjustment is for hauling done 8/17/21 - 8/20/21 and 8/23/21 - 8/25/21.</p> <p>Calculations:</p> <p>Month/Year contract was let : Sep 2020 Base Index = 1.26            Month/Year of the Estimate Period which work was performed: Aug 2021 Current Index = 2.27            Estimate Period for the month indicated above: Second Period            Estimate Number: 0006            Fuel Usage Factor: Class A Excavation = 0.230            Fuel Index Adjustment Factor: Current Index - Base Index = 2.27 - 1.26 = 1.01</p> <p>Fuel Adjustment(\$)            = Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor</p> <p>8/17/2021: Fuel Adjustment(\$)            = 1.01 x 2758.3 x 0.230 = \$640.75            8/18/2021: Fuel Adjustment(\$)            = 1.01 x 2719.6 x 0.230 = \$631.76            8/19/2021: Fuel Adjustment(\$)            = 1.01 x 3312.5 x 0.230 = \$769.49            8/20/2021: Fuel Adjustment(\$)            = 1.01 x 1788.6 x 0.230 = \$415.49            8/23/2021: Fuel Adjustment(\$)            = 1.01 x 4027.8 x 0.230 = \$935.66            8/24/2021: Fuel Adjustment(\$)            = 1.01 x 4343.6 x 0.230 = \$1,009.02            8/25/2021: Fuel Adjustment(\$)            = 1.01 x 288.9 x 0.230 = \$67.11</p> <p>Totals: Type 5 Aggregate Base (SY) = 19,239.3            Fuel Adjustment = \$4,469.28</p> <p>*See 200918-G02_J7P3281_Estimate_0006_Fuel_Adjustment_Calculations_Type5Base in e-projects.</p>
				<b>FUEL - Total</b>				<b>\$4,256.88</b>	
				<b>Other Item Adjustment - Total</b>				<b>\$4,256.88</b>	
			Price FUEL		6	Sep 2, 2021	SYSTEM	\$212.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				<b>- Total</b>				<b>\$212.40</b>	
				<b>Price FUEL - Total</b>				<b>\$212.40</b>	
				<b>5003 - Total</b>				<b>\$4,469.28</b>	
				<b>J7P3281 - Total</b>				<b>\$987,269.18</b>	
				<b>Overall - Total</b>				<b>\$987,269.18</b>	