



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 16, 2021

Progress Estimate Number 2	Contract ID 210122-A05	Pay Period Start November 1, 2021	Original Contract Amount \$1,395,203.74
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End November 15, 2021	Net Change Order Amount \$1,002.76
			Current Contract Amount \$1,396,206.50

Approval Date		By User
November 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	kosta1
November 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
November 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		94.38%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
210122-A05			
Total Posted Items Pay	\$1,117,344.37	\$200,354.96	\$1,317,699.33
Gross Item Adjustments	(\$106,520.38)	\$0.00	(\$106,520.38)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$1,010,823.99	\$200,354.96	\$1,211,178.95

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3422	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$77.810	2,394.6	\$186,323.83
	0030	4071005	TACK COAT	GAL	\$2.700	2,491	\$6,725.70
	0050	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$62.470	335	\$20,927.45
	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$47.370	808	\$38,274.96
	0100	6181000	MOBILIZATION	LS	\$13,813.440	0.75	\$10,360.08
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$18.150	153.22	\$2,780.94
Project J1S3422 - Total							\$265,392.96
J1S3423	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$78.870	1,337.2	\$105,464.96
	0170	4071005	TACK COAT	GAL	\$2.700	1,435	\$3,874.50
	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$68.320	711.2	\$48,589.18
	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$47.370	2,134	\$101,087.58
	0240	6181000	MOBILIZATION	LS	\$12,655.980	1	\$12,655.98
Project J1S3423 - Total							\$271,672.20
J1S3424	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$77.250	6,042.2	\$466,759.95
	0300	4071005	TACK COAT	GAL	\$2.700	6,573	\$17,747.10



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3424	0320	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$70.820	234.3	\$16,593.13
	0330	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$81.170	745	\$60,471.65
	0370	6181000	MOBILIZATION	LS	\$19,041.330	0.75	\$14,281.00
	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$11.710	378	\$4,426.38
Project J1S3424 - Total							\$580,279.21
Overall - Total							\$1,117,344.37

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
J1S3422	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	238.4	\$3.12	\$744.00
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,547.6	\$3.12	\$4,829.75
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	608.6	\$3.12	\$1,899.32
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-52.2	\$80.93	(\$4,224.59)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD Rte. V- Surface Leveling PG64-22 on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 2,394.6 Tons x 95 Index Diff. x 3.4% Virgin A.C.= \$7,734.56			\$7,734.56
	0030	TACK COAT	Material			-2,491	\$2.70	(\$6,725.70)
	0050	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-39.2	\$62.47	(\$2,448.82)
	0050	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD Rte. V- Class C Partial Depth Repair on Estimate 0001- 10/15/2021 to 10/31/2021 *Correction For Estimate 0001- I forgot to add AC Adjustment on that Estimate Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 557.40 Tons x 95 Index Diff. x 3.2% Virgin A.C.= \$1,694.50			\$1,694.50
	0050	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD Rte. V- Class C Partial Depth Repair on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 335.00 Tons x 95 Index Diff. x 3.2% Virgin A.C.= \$1,018.40			\$1,018.40



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			Current Contract Amount \$1,396,206.50

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3422	0050	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Fuel Price	Fuel Adjustment Rte. V- Class C Partial Depth Repair on Estimate 0001- 10/15/2021 to 10/31/2021 *Correction For Estimate 0001- The System Didn't automatically calculate the fuel adjustment on this line number Installed Quantity (Tons) x Index Difference (\$/Ton) x Fuel Usage Factor= Fuel Adjustment (\$) 557.40 Tons x 0.92 Index Diff. x 3.32 Fuel Usage Factor= \$1,702.52			\$1,702.52
	0050	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Fuel Price	Fuel Adjustment Rte. V- Class C Partial Depth Repair on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Fuel Usage Factor= Fuel Adjustment (\$) 355.00 Tons x 0.94 Index Diff. x 3.32 Fuel Usage Factor= \$1,067.84			\$1,067.84
J1S3423	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,337.2	\$3.12	\$4,173.13
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-259.9	\$81.99	(\$21,309.41)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD Rte. O- Surface Leveling PG64-22 on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 1337.20 Tons x 95 Index Diff. x 3.4% Virgin A.C.= \$4,319.16			\$4,319.16
	0170	TACK COAT	Material			-1,435	\$2.70	(\$3,874.50)
	0190	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD Rte. O- Class C Partial Depth Repair on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 711.20 Tons x 95 Index Diff. x 3.4% Virgin A.C.= \$2,297.18			\$2,297.18
	0190	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Fuel Price	Fuel Adjustment Rte. O- Class C Partial Depth Repair on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Fuel Usage Factor= Fuel Adjustment (\$) 711.20 Tons x 0.94 Index Diff. x 3.32 Fuel Usage Factor= \$2,219.51			\$2,219.51
J1S3424	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,420.6	\$3.12	\$4,433.41
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,314.2	\$3.12	\$4,101.36



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			Current Contract Amount \$1,396,206.50

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3424	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,197.7	\$3.12	\$3,737.78
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,109.7	\$3.12	\$6,583.95
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-1,420.6	\$80.37	(\$114,174.76)
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-135.9	\$80.37	(\$10,922.39)
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD Rte. M- Surface Leveling PG64-22 on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 6,042.20 Tons x 95 Index Diff. x 3.4% Virgin A.C.= \$19,516.31			\$19,516.31
	0300	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 6573.000; Overrun Quantity Balance 400.00.	400	\$2.70	\$1,080.00
	0300	TACK COAT	Overrun			-400	\$2.70	(\$1,080.00)
	0300	TACK COAT	Material			-6,573	\$2.70	(\$17,747.10)
	0320	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD Rte. M- Class C Partial Depth Repair on Estimate 0001- 10/15/2021 to 10/31/2021 *Correction For Estimate 0001- I forgot to add AC Adjustment on that Estimate Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 226.50 Tons x 95 Index Diff. x 3.2% Virgin A.C.= \$688.56			\$688.58
	0320	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD Rte. M- Class C Partial Depth Repair on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 179.90 Tons x 95 Index Diff. x 3.2% Virgin A.C.= \$546.90			\$546.90
	0320	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD Rte. M- Class C Partial Depth Repair on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 54.40 Tons x 95 Index Diff. x 3.4% Virgin A.C.= \$175.71			\$175.71
	0320	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Fuel Price	Fuel Adjustment Rte. M- Class C Partial Depth Repair on Estimate 0001- 10/15/2021 to 10/31/2021 *Correction For Estimate 0001- The System Didn't automatically calculate the fuel adjustment on this line number			\$691.82



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		Prime Contractor Capital Paving & Construction, LLC		Pay Period End November 15, 2021		Net Change Order Amount \$1,002.76		
						Current Contract Amount \$1,396,206.50		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3424					Installed Quantity (Tons) x Index Difference (\$/Ton) x Fuel Usage Factor= Fuel Adjustment (\$) 226.50 Tons x 0.92 Index Diff. x 3.32 Fuel Usage Factor= \$691.82			
	0320	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Fuel Price	Fuel Adjustment Rte. M- Class C Partial Depth Repair on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Fuel Usage Factor= Fuel Adjustment (\$) 234.30 Tons x 0.94 Index Diff. x 3.32 Fuel Usage Factor= \$731.20			\$731.20
Total								(\$106,520.38)



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

Report Generated on November 18, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3422		Resurface	V	CARROLL	from Rte. 24 to end of state maintenance near DeWitt
J1S3423		Resurface	O	CARROLL	from Rte. V to end of state maintenance near DeWitt
J1S3424		Resurface	M	CHARITON	from Rte. 11 to Rte. F near Brunswick

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J1S3422	Posted Item Pay	\$265,392.96	\$118,293.25	\$383,686.21
	Gross Item Adjustments	\$7,291.78	\$0.00	\$7,291.78
	Gross Item Pay	\$272,684.74	\$118,293.25	\$390,977.99
	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
J1S3423	Posted Item Pay	\$271,672.20	\$1,790.00	\$273,462.20
	Gross Item Adjustments	(\$12,174.93)	\$0.00	(\$12,174.93)
	Gross Item Pay	\$259,497.27	\$1,790.00	\$261,287.27
	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
J1S3424	Posted Item Pay	\$580,279.21	\$80,271.71	\$660,550.92
	Gross Item Adjustments	(\$101,637.23)	\$0.00	(\$101,637.23)
	Gross Item Pay	\$478,641.98	\$80,271.71	\$558,913.69
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3422, Item 4071005, Project Item Line Number 0030, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on test results from Central District.	kosta1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3424, Item 4071005, Project Item Line Number 0300, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on test results from Central District.	kosta1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3423, Item 4071005, Project Item Line Number 0170, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on test results from Central District.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A05, Contract Project J1S3424, Project Item Line Number 0290, Contract Line Item Number 0290, Item 4020520, Minor Item.	Writing Change Order 0002, and this pay item will be on it.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A05, Contract Project J1S3422, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4020520, Minor Item.	Writing Change Order 0002, and this pay item will be on it.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A05, Contract Project J1S3423, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4020520, Minor Item.	Writing Change Order 0002, and this pay item will be on it.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A05, Contract Project J1S3422, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6133020, Minor Item.	Writing Change Order 0002, and this pay item will be on it.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A05, Contract Project J1S3424, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4071005, Minor Item.	Writing Change Order 0002, and this pay item will be on it.	kosta1	Overridden



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

Report Generated on November 18, 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)		
210122-A05	J1S3422	0001	0010	3049910	MISC.AGGREGATE EDGE TREATMENT	688.50	0.00	688.50	TONS	0.00	\$48.01	\$0.00		
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,342.40	0.00	2,342.40	TONS	2,394.60	\$77.81	\$186,323.83		
		0001	0030	4071005	TACK COAT	2,652.00	0.00	2,652.00	GAL	2,491.00	\$2.70	\$6,725.70		
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$657.30	\$0.00		
		0001	0050	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	853.20	0.00	853.20	TONS	892.40	\$62.47	\$55,748.23		
		0001	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,603.90	0.00	2,603.90	SQYD	2,411.00	\$47.37	\$114,209.07		
		0001	0070	6161005	CONSTRUCTION SIGNS	726.00	0.00	726.00	SQFT	590.00	\$6.50	\$3,835.00		
		0001	0080	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.00		
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	16.00	0.00	16.00	EA	0.00	\$30.00	\$0.00		
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,813.44	\$13,813.44		
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	845.00	0.00	845.00	LF	0.00	\$0.10	\$0.00		
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,449.00	0.00	28,449.00	LF	0.00	\$0.10	\$0.00		
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	384.00	0.00	384.00	SQYD	0.00	\$8.48	\$0.00		
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	244.00	0.00	244.00	SQYD	153.22	\$18.15	\$2,780.94		
		0001	5001	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	0.00	1.00	1.00	EA	0.00	\$1,002.75	\$0.00		
Project J1S3422 - Total Value Posted to Date as of Report Generated Date												\$383,686.21		
J1S3423	J1S3423	0001	0150	3049910	MISC.AGGREGATE EDGE TREATMENT	411.00	0.00	411.00	TONS	0.00	\$49.43	\$0.00		
		0001	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,077.30	0.00	1,077.30	TONS	1,337.20	\$78.87	\$105,464.96		
		0001	0170	4071005	TACK COAT	1,601.00	0.00	1,601.00	GAL	1,435.00	\$2.70	\$3,874.50		
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$657.30	\$0.00		
		0001	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	853.20	0.00	853.20	TONS	711.20	\$68.32	\$48,589.18		
		0001	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,603.90	0.00	2,603.90	SQYD	2,134.00	\$47.37	\$101,087.58		
		0001	0210	6161005	CONSTRUCTION SIGNS	495.00	0.00	495.00	SQFT	260.00	\$6.50	\$1,690.00		
		0001	0220	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00		
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	0.00	\$30.00	\$0.00		
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,655.98	\$12,655.98		
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,477.00	0.00	17,477.00	LF	0.00	\$0.10	\$0.00		
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	408.00	0.00	408.00	SQYD	0.00	\$7.98	\$0.00		
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	244.00	0.00	244.00	SQYD	0.00	\$18.15	\$0.00		
		Project J1S3423 - Total Value Posted to Date as of Report Generated Date												\$273,462.21
		J1S3424	J1S3424	0001	0280	3049910	MISC.AGGREGATE EDGE TREATMENT	1,607.00	0.00	1,607.00	TONS	0.00	\$46.44	\$0.00
0001	0290			4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,485.70	0.00	4,485.70	TONS	6,042.20	\$77.25	\$466,759.95		
0001	0300			4071005	TACK COAT	6,173.00	0.00	6,173.00	GAL	6,573.00	\$2.70	\$17,747.10		
0001	0310			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$657.30	\$0.00		
0001	0320			6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	497.80	0.00	497.80	TONS	460.80	\$70.82	\$32,633.86		
0001	0330			6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,519.20	0.00	1,519.20	SQYD	1,390.00	\$81.17	\$112,826.30		
0001	0340			6161005	CONSTRUCTION SIGNS	1,420.00	0.00	1,420.00	SQFT	1,064.00	\$6.50	\$6,916.00		
0001	0350			6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00		
0001	0360			6161025	CHANNELIZER (TRIM LINE)	16.00	0.00	16.00	EA	0.00	\$30.00	\$0.00		
0001	0370			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,041.33	\$19,041.33		
0001	0380			6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	57,807.00	0.00	57,807.00	LF	0.00	\$0.10	\$0.00		
0001	0390			6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	919.00	0.00	919.00	SQYD	0.00	\$10.63	\$0.00		
0001	0400			6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	378.00	0.00	378.00	SQYD	378.00	\$11.71	\$4,426.38		



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

Report Generated on November 18, 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)
210122-A05	Project J1S3424 - Total Value Posted to Date as of Report Generated Date											\$660,550.92
210122-A05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,317,699.33	



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

Report Generated on November 18, 2021

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

Project: J1S3422

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	11/9/21	11/12/21	238.40	TONS	Rte. V- Southbound Mainline- (L x W x D) LM 1.637 to LM 2.361- 3,822.72 ft. x 9.5 ft. x 0.0833- 238.37 tons	1.637		2.361		Rte. V- Southbound Mainline- (L x W x D) LM 1.637 to LM 2.361- 3,822.72 ft. x 9.5 ft. x 0.0833- 238.37 tons	
			11/11/21	11/12/21	1,547.60	TONS	Rte. V- Northbound Mainline- (L x W x D) LM 0.252 to LM 2.774- 13,316.16 ft. x 9.25 ft. x 0.083	0.252		2.774		Rte. V- Northbound Mainline- (L x W x D) LM 0.252 to LM 2.774- 13,316.16 ft. x 9.25 ft. x 0.083	
			11/15/21	11/16/21	608.60	TONS	Rte. V- Southbound Mainline- (L x W x D) LM 0.937 to LM 1.637- 3,696 ft. x 9.5 ft. x 0.0833 LM 2.361 to LM 2.774- 2,180.64 ft. x 9.5 ft. x 0.0833	0.000		0.937		Rte. V- Southbound Mainline- (L x W x D) LM 0.937 to LM 1.637- 3,696 ft. x 9.5 ft. x 0.0833 LM 2.361 to LM 2.774- 2,180.64 ft. x 9.5 ft. x 0.0833	
0030	4071005	TACK COAT	11/9/21	11/12/21	291.00	GAL	Rte. V- Southbound Mainline- (L x W) LM 1.637 to LM 2.361- 3,822.72 ft. x 9.5 ft.- 300 gallons @ 165 degrees= paid at 291	1.637		2.361		Rte. V- Southbound Mainline- (L x W) LM 1.637 to LM 2.361- 3,822.72 ft. x 9.5 ft.- 300 gallons @ 165 degrees= paid at 291	
			11/11/21	11/12/21	1,667.00	GAL	Rte. V- Northbound Mainline- (L x W) LM 0.252 to LM 2.774- 13,316.16 ft. x 9.25 ft.	0.252		2.774		Rte. V- Northbound Mainline- (L x W) LM 0.252 to LM 2.774- 13,316.16 ft. x 9.25 ft.	
			11/15/21	11/16/21	533.00	GAL	Rte. V- Southbound Mainline- (L x W) LM 0.937 to LM 1.637- 3,696 ft. x 9.5 ft. LM 2.361 to LM 2.774- 2,180.64 ft. x 9.5 ft. * 1720 gallons used @ 165 degree= paid at 1667 gallons	0.000		0.937		Rte. V- Southbound Mainline- (L x W) LM 0.937 to LM 1.637- 3,696 ft. x 9.5 ft. LM 2.361 to LM 2.774- 2,180.64 ft. x 9.5 ft. * 1720 gallons used @ 165 degree= paid at 1667 gallons	
0050	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	11/2/21	11/5/21	335.00	TONS	Rte. V- Southbound Class C Pavement Repair- (L x W) LM 0.305- 200 ft. x 9 ft. LM 0.135- 20 ft. x 9 ft. LM 0.084- 63 ft. x 9 ft. LM 0.052- 25 ft. x 9 ft.	0.023		0.305		Rte. V- Southbound Class C Pavement Repair- (L x W) LM 0.305- 200 ft. x 9 ft. LM 0.135- 20 ft. x 9 ft. LM 0.084- 63 ft. x 9 ft. LM 0.052- 25 ft. x 9 ft.	
													Rte. V- Northbound Class C Pavement Repair- (L x W) LM 0.305- 150 ft. x 9 ft. LM 0.084- 250 ft. x 9 ft. LM 0.023- 100 ft. x 9 ft.
													Rte. V- Northbound Class C Pavement Repair- (L x W) LM 0.305- 150 ft. x 9 ft. LM 0.084- 250 ft. x 9 ft. LM 0.023- 100 ft. x 9 ft.
0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	11/2/21	11/5/21	808.00	SQYD	Rte. V- Southbound Class C Pavement Repair- (L x W) LM 0.305- 200 ft. x 9 ft. LM 0.135- 20 ft. x 9 ft. LM 0.084- 63 ft. x 9 ft. LM 0.052- 25 ft. x 9 ft.	0.023		0.305		Rte. V- Southbound Class C Pavement Repair- (L x W) LM 0.305- 200 ft. x 9 ft. LM 0.135- 20 ft. x 9 ft. LM 0.084- 63 ft. x 9 ft. LM 0.052- 25 ft. x 9 ft.	
												Rte. V- Northbound Class C Pavement Repair- (L x W) LM 0.305- 150 ft. x 9 ft. LM 0.084- 250 ft. x 9 ft. LM 0.023- 100 ft. x 9 ft.	
												Rte. V- Northbound Class C Pavement Repair- (L x W) LM 0.305- 150 ft. x 9 ft. LM 0.084- 250 ft. x 9 ft. LM 0.023- 100 ft. x 9 ft.	
0100	6181000	MOBILIZATION	11/11/21	11/12/21	0.75	LS	Mobilization Rte. V- LM 0.000 to LM 2.774- I am paying the remaining of mobilization for Rte. V since the contract is at 75%	0.000		2.774		Mobilization Rte. V- LM 0.000 to LM 2.774- I am paying the remaining of mobilization for Rte. V since the contract is at 75%	
0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11/8/21	11/10/21	153.22	SQYD	Rte. V- Modified Cold Milling (Depth Transition)- (L x W) LM 0.000 to LM 0.010- 197 ft. x 7 ft. = 1,379 sq. ft. = 153.22 sq. yds.	0.000		0.010		Rte. V- Modified Cold Milling (Depth Transition)- (L x W) LM 0.000 to LM 0.010- 197 ft. x 7 ft. = 1,379 sq. ft. = 153.22 sq. yds.	

Project: J1S3423

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
0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	11/9/21	11/12/21	1,337.20	TONS	Rte. O- Southbound Mainline- (L x W x D) LM 0.000 to LM 1.655- 8,738.4 ft. x 8.25 ft. x 0.0833- 628.22 tons	0.000		1.655		Rte. O- Southbound Mainline- (L x W x D) LM 0.000 to LM 1.655- 8,738.4 ft. x 8.25 ft. x 0.0833- 628.22 tons
												Rte. O- Northbound Mainline- (L x W x D) LM 0.000 to LM 1.655- 8,738.4 ft. x 10.25 ft. x 0.0833- 708.94 tons
0170	4071005	TACK COAT	11/9/21	11/12/21	1,435.00	GAL	Rte. O- Southbound Mainline- (L x W) LM 0.000 to LM 1.655- 8,738.4 ft. x 8.25 ft.-	0.000		1.655		Rte. O- Southbound Mainline- (L x W) LM 0.000 to LM 1.655- 8,738.4 ft. x 8.25 ft.-
												Rte. O- Northbound Mainline- (L x W) LM 0.000 to LM 1.655- 8,738.4 ft. x 10.25 ft.- 1480 gallons @ 165 degrees= paid at 1435
0190	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	11/3/21	11/10/21	317.10	TONS	Rte. O- Southbound Class C Pavement Repair- (L x W) LM 0.046- 90 ft. x 9 ft. LM 0.143- 10 ft. x 9 ft. LM 0.280- 10 ft. x 9 ft. LM 0.330- 30 ft. x 9 ft. LM 0.359- 20 ft. x 9 ft. LM 0.443- 25 ft. x 9 ft. LM 0.448- 193 ft. x 9 ft. LM 0.563- 38 ft. x 9 ft. LM 0.573- 25 ft. x 9 ft. LM 0.626- 79 ft. x 9 ft. LM 0.659- 15 ft. x 9 ft. LM 0.685- 15 ft. x 9 ft. LM 0.709- 10 ft. x 9 ft. LM 0.751- 26 ft. x 9 ft. LM 0.830- 78 ft. x 9 ft. LM 0.868- 73 ft. x 9 ft. LM 0.897- 14 ft. x 9 ft. LM 0.950- 14 ft. x 9 ft. LM 0.969- 150 ft. x 9 ft.	0.046		0.969		Rte. O- Southbound Class C Pavement Repair- (L x W) LM 0.046- 90 ft. x 9 ft. LM 0.143- 10 ft. x 9 ft. LM 0.280- 10 ft. x 9 ft. LM 0.330- 30 ft. x 9 ft. LM 0.359- 20 ft. x 9 ft. LM 0.443- 25 ft. x 9 ft. LM 0.448- 193 ft. x 9 ft. LM 0.563- 38 ft. x 9 ft. LM 0.573- 25 ft. x 9 ft. LM 0.626- 79 ft. x 9 ft. LM 0.659- 15 ft. x 9 ft. LM 0.685- 15 ft. x 9 ft. LM 0.709- 10 ft. x 9 ft. LM 0.751- 26 ft. x 9 ft. LM 0.830- 78 ft. x 9 ft. LM 0.868- 73 ft. x 9 ft. LM 0.897- 14 ft. x 9 ft. LM 0.950- 14 ft. x 9 ft. LM 0.969- 150 ft. x 9 ft.
			11/4/21	11/8/21	232.90	TONS	Rte. O- Southbound Class C Pavement Repair- (L x W) LM 1.054- 30 ft. x 9 ft. LM 1.069- 20 ft. x 9 ft.	0.563		1.069		Rte. O- Southbound Class C Pavement Repair- (L x W) LM 1.054- 30 ft. x 9 ft. LM 1.069- 20 ft. x 9 ft.
												Rte. O- Northbound Class C Pavement Repair- (L x W) LM 0.563- 110 ft. x 9 ft. LM 0.626- 79 ft. x 9 ft. LM 0.647- 65 ft. x 9 ft. LM 0.685- 35 ft. x 9 ft. LM 0.700- 10 ft. x 9 ft. LM 0.709- 10 ft. x 9 ft. LM 0.736- 10 ft. x 9 ft. LM 0.745- 55 ft. x 9 ft.



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

Report Generated on November 18, 2021

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	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0190	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL					LM 0.830- 90 ft. x 9 ft. LM 0.884-20 ft. x 9 ft. LM 0.903- 15 ft. x 9 ft. LM 0.956- 12 ft. x 9 ft. LM 0.969- 150 ft. x 9 ft. LM 1.011- 10 ft. x 9 ft. LM 1.050- 10 ft. x 9 ft. LM 1.052- 10 ft. x 9 ft.					LM 0.830- 90 ft. x 9 ft. LM 0.884-20 ft. x 9 ft. LM 0.903- 15 ft. x 9 ft. LM 0.956- 12 ft. x 9 ft. LM 0.969- 150 ft. x 9 ft. LM 1.011- 10 ft. x 9 ft. LM 1.050- 10 ft. x 9 ft. LM 1.052- 10 ft. x 9 ft.
			11/6/21	11/16/21	161.20	TONS	Rte. O- Northbound Class C Pavement Repair- (L x W) LM 0.036- 155 ft. x 9 ft. LM 0.115- 10 ft. x 9 ft. LM 0.183- 50 ft. x 9 ft. LM 0.280- 10 ft. x 9 ft. LM 0.331- 48 ft. x 9 ft. LM 0.353- 45 ft. x 9 ft. LM 0.375- 15 ft. x 9 ft. LM 0.390- 10 ft. x 9 ft. LM 0.471- 71 ft. x 9 ft. LM 0.489- 13 ft. x 9 ft. LM 0.500- 51 ft. x 9 ft.	0.036		0.500		Rte. O- Northbound Class C Pavement Repair- (L x W) LM 0.036- 155 ft. x 9 ft. LM 0.115- 10 ft. x 9 ft. LM 0.183- 50 ft. x 9 ft. LM 0.280- 10 ft. x 9 ft. LM 0.331- 48 ft. x 9 ft. LM 0.353- 45 ft. x 9 ft. LM 0.375- 15 ft. x 9 ft. LM 0.390- 10 ft. x 9 ft. LM 0.471- 71 ft. x 9 ft. LM 0.489- 13 ft. x 9 ft. LM 0.500- 51 ft. x 9 ft.
0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	11/3/21	11/10/21	915.00	SQYD	Rte. O- Southbound Class C Pavement Repair- (L x W) LM 0.046- 90 ft. x 9 ft. LM 0.143- 10 ft. x 9 ft. LM 0.280- 10 ft. x 9 ft. LM 0.330- 30 ft. x 9 ft. LM 0.359- 20 ft. x 9 ft. LM 0.443- 25 ft. x 9 ft. LM 0.448- 193 ft. x 9 ft. LM 0.563- 38 ft. x 9 ft. LM 0.573- 25 ft. x 9 ft. LM 0.626- 79 ft. x 9 ft. LM 0.659- 15 ft. x 9 ft. LM 0.685- 15 ft. x 9 ft. LM 0.709- 10 ft. x 9 ft. LM 0.751- 26 ft. x 9 ft. LM 0.830- 78 ft. x 9 ft. LM 0.868- 73 ft. x 9 ft. LM 0.897- 14 ft. x 9 ft. LM 0.950- 14 ft. x 9 ft. LM 0.969- 150 ft. x 9 ft.	0.046		0.969		Rte. O- Southbound Class C Pavement Repair- (L x W) LM 0.046- 90 ft. x 9 ft. LM 0.143- 10 ft. x 9 ft. LM 0.280- 10 ft. x 9 ft. LM 0.330- 30 ft. x 9 ft. LM 0.359- 20 ft. x 9 ft. LM 0.443- 25 ft. x 9 ft. LM 0.448- 193 ft. x 9 ft. LM 0.563- 38 ft. x 9 ft. LM 0.573- 25 ft. x 9 ft. LM 0.626- 79 ft. x 9 ft. LM 0.659- 15 ft. x 9 ft. LM 0.685- 15 ft. x 9 ft. LM 0.709- 10 ft. x 9 ft. LM 0.751- 26 ft. x 9 ft. LM 0.830- 78 ft. x 9 ft. LM 0.868- 73 ft. x 9 ft. LM 0.897- 14 ft. x 9 ft. LM 0.950- 14 ft. x 9 ft. LM 0.969- 150 ft. x 9 ft.
			11/4/21	11/8/21	741.00	SQYD	Rte. O- Southbound Class C Pavement Repair- (L x W) LM 1.054- 30 ft. x 9 ft. LM 1.069- 20 ft. x 9 ft. Rte. O- Northbound Class C Pavement Repair- (L x W) LM 0.563- 110 ft. x 9 ft. LM 0.626- 79 ft. x 9 ft. LM 0.647- 65 ft. x 9 ft. LM 0.685- 35 ft. x 9 ft. LM 0.700- 10 ft. x 9 ft. LM 0.709- 10 ft. x 9 ft. LM 0.736- 10 ft. x 9 ft. LM 0.745- 55 ft. x 9 ft. LM 0.830- 90 ft. x 9 ft. LM 0.884-20 ft. x 9 ft. LM 0.903- 15 ft. x 9 ft. LM 0.956- 12 ft. x 9 ft. LM 0.969- 150 ft. x 9 ft. LM 1.011- 10 ft. x 9 ft. LM 1.050- 10 ft. x 9 ft. LM 1.052- 10 ft. x 9 ft.	0.563		1.069		Rte. O- Southbound Class C Pavement Repair- (L x W) LM 1.054- 30 ft. x 9 ft. LM 1.069- 20 ft. x 9 ft. Rte. O- Northbound Class C Pavement Repair- (L x W) LM 0.563- 110 ft. x 9 ft. LM 0.626- 79 ft. x 9 ft. LM 0.647- 65 ft. x 9 ft. LM 0.685- 35 ft. x 9 ft. LM 0.700- 10 ft. x 9 ft. LM 0.709- 10 ft. x 9 ft. LM 0.736- 10 ft. x 9 ft. LM 0.745- 55 ft. x 9 ft. LM 0.830- 90 ft. x 9 ft. LM 0.884-20 ft. x 9 ft. LM 0.903- 15 ft. x 9 ft. LM 0.956- 12 ft. x 9 ft. LM 0.969- 150 ft. x 9 ft. LM 1.011- 10 ft. x 9 ft. LM 1.050- 10 ft. x 9 ft. LM 1.052- 10 ft. x 9 ft.
			11/6/21	11/16/21	478.00	SQYD	Rte. O- Northbound Class C Pavement Repair- (L x W) LM 0.036- 155 ft. x 9 ft. LM 0.115- 10 ft. x 9 ft. LM 0.183- 50 ft. x 9 ft. LM 0.280- 10 ft. x 9 ft. LM 0.331- 48 ft. x 9 ft. LM 0.353- 45 ft. x 9 ft. LM 0.375- 15 ft. x 9 ft. LM 0.390- 10 ft. x 9 ft. LM 0.471- 71 ft. x 9 ft. LM 0.489- 13 ft. x 9 ft. LM 0.500- 51 ft. x 9 ft.	0.036		0.500		Rte. O- Northbound Class C Pavement Repair- (L x W) LM 0.036- 155 ft. x 9 ft. LM 0.115- 10 ft. x 9 ft. LM 0.183- 50 ft. x 9 ft. LM 0.280- 10 ft. x 9 ft. LM 0.331- 48 ft. x 9 ft. LM 0.353- 45 ft. x 9 ft. LM 0.375- 15 ft. x 9 ft. LM 0.390- 10 ft. x 9 ft. LM 0.471- 71 ft. x 9 ft. LM 0.489- 13 ft. x 9 ft. LM 0.500- 51 ft. x 9 ft.
0240	6181000	MOBILIZATION	11/3/21	11/10/21	0.25	LS	Mobilization- LM 0.00 to LM 1.655 I am paying 25% of mobilization since 5% of the job is completed.	0.00		1.655		Mobilization- LM 0.00 to LM 1.655 I am paying 25% of mobilization since 5% of the job is completed.
			11/9/21	11/12/21	0.75	LS	Mobilization Rte. O- LM 0.000 to LM 1.655- I am paying the remaining of mobilization since the job is at 75% completion	0.000		1.655		Mobilization Rte. O- LM 0.000 to LM 1.655- I am paying the remaining of mobilization since the job is at 75% completion

Project: J1S3424

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	
0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	11/4/21	11/8/21	1,420.60	TONS	Surface Leveling PG64-22 Eastbound Rte. M (L x W x D)- LM 0.00 to LM 3.200- 16,896 ft. x 9.67 x 0.083- 1420.6 tons	0.00		3.200			Surface Leveling PG64-22 Eastbound Rte. M (L x W x D)- LM 0.00 to LM 3.200- 16,896 ft. x 9.67 x 0.083- 1420.6 tons
			11/5/21	11/8/21	1,314.20	TONS	Rte. M- Eastbound Mainline- (L x W x D) LM 3.200 to LM 6.265- 16,183 ft. x 9.42 ft. x 0.833- 1,314.2 tons	3.200		6.265		Rte. M- Eastbound Mainline- (L x W x D) LM 3.200 to LM 6.265- 16,183 ft. x 9.42 ft. x 0.833- 1,314.2 tons	
			11/6/21	11/16/21	1,197.70	TONS	Rte. M- Eastbound Mainline- (L x W x D) LM 6.265 to LM 6.474- 1,103.5 ft. x 9.42 ft. x 0.0833- 90 tons Rte. M- Westbound Mainline- (L x W x D) LM 6.474 to LM 3.883- 13,680.48 ft. x 8.5 ft. x 0.0833- 1107.68 tons	6.474		3.883		Rte. M- Eastbound Mainline- (L x W x D) LM 6.265 to LM 6.474- 1,103.5 ft. x 9.42 ft. x 0.0833- 90 tons Rte. M- Westbound Mainline- (L x W x D) LM 6.474 to LM 3.883- 13,680.48 ft. x 8.5 ft. x 0.0833- 1107.68 tons	
			11/8/21	11/10/21	2,109.72	TONS	Rte. M- Westbound Mainline- (L x W x D) LM 3.883 to LM 0.000- 20,502.24 ft. x 8.5 ft. x 0.0833- 2109.72 tons	3.883		0.000		Rte. M- Westbound Mainline- (L x W x D) LM 3.883 to LM 0.000- 20,502.24 ft. x 8.5 ft. x 0.0833- 2109.72 tons	
0300	4071005	TACK COAT	11/4/21	11/8/21	1,803.00	GAL	Tack Coat Eastbound Rte. M- LM 0.00 to LM 3.200- 16,896 ft. x 9.67- 1860 gal. @ 165 degrees= paid at 1803 gal.	0.00		3.200			Tack Coat Eastbound Rte. M- LM 0.00 to LM 3.200- 16,896 ft. x 9.67- 1860 gal. @ 165 degrees= paid at 1803 gal.
			11/5/21	11/8/21	1,629.00	GAL	Rte. M- Eastbound Mainline- (L x W x D) LM 3.200 to LM 6.265- 16,183 ft. x 9.42 ft. - 1680 gallon @ 165 deg.= paid at 1629 gallons	3.2		3.265		Rte. M- Eastbound Mainline- (L x W x D) LM 3.200 to LM 6.265- 16,183 ft. x 9.42 ft. - 1680 gallon @ 165 deg.= paid at 1629 gallons	
			11/6/21	11/16/21	1,318.00	GAL	Rte. M- Eastbound Mainline- (L x W) LM 6.265 to LM 6.474- 1,103.5 ft. x 9.42 ft. Rte. M- Westbound Mainline- (L x W) LM 6.474 to LM 3.883- 13,680.48 ft. x 8.5 ft. - 1360 gallon @ 165 deg.= paid at 1318 gallons	6.474		3.883		Rte. M- Eastbound Mainline- (L x W) LM 6.265 to LM 6.474- 1,103.5 ft. x 9.42 ft. Rte. M- Westbound Mainline- (L x W) LM 6.474 to LM 3.883- 13,680.48 ft. x 8.5 ft. - 1360 gallon @ 165 deg.= paid at 1318 gallons	
			11/8/21	11/10/21	1,823.00	GAL	Rte. M- Westbound Mainline- (L x W) LM 3.883 to LM 0.000- 20,502.24 ft. x 8.5 ft. - 1880 gallons @ 165 degrees= paid at 1823 gallons	3.883		0.000		Rte. M- Westbound Mainline- (L x W) LM 3.883 to LM 0.000- 20,502.24 ft. x 8.5 ft. - 1880 gallons @ 165 degrees= paid at 1823 gallons	
0320	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	11/2/21	11/5/21	179.90	TONS	Class C Pavement Repair- (L x W)	3.708		6.302		Class C Pavement Repair- (L x W)	



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

Report Generated on November 18, 2021

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	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0320	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL					Rte. M- Westbound LM 3.708- 12 ft. x 9 ft. LM 4.096- 15 ft. x 9 ft. LM 4.220- 15 ft. x 9 ft. LM 4.745- 21 ft. x 9 ft. LM 4.956- 10 ft. x 9 ft. LM 5.480- 65 ft. x 9 ft. LM 5.866- 150 ft. x 9 ft. LM 5.941- 80 ft. x 9 ft. Rte. M- Eastbound- LM 3.948- 15 ft. x 9 ft. LM 4.104- 10 ft. x 9 ft. LM 4.211- 15 ft. x 9 ft. LM 4.215- 15 ft. x 9 ft. LM 4.220- 27 ft. x 9 ft. LM 4.483- 10 ft. x 9 ft. LM 4.500- 37 ft. x 9 ft. LM 4.532- 14 ft. x 9 ft. LM 4.938- 42 ft. x 9 ft. LM 5.069- 24 ft. x 9 ft. LM 6.302- 25 ft. x 9 ft.					Rte. M- Westbound LM 3.708- 12 ft. x 9 ft. LM 4.096- 15 ft. x 9 ft. LM 4.220- 15 ft. x 9 ft. LM 4.745- 21 ft. x 9 ft. LM 4.956- 10 ft. x 9 ft. LM 5.480- 65 ft. x 9 ft. LM 5.866- 150 ft. x 9 ft. LM 5.941- 80 ft. x 9 ft. Rte. M- Eastbound- LM 3.948- 15 ft. x 9 ft. LM 4.104- 10 ft. x 9 ft. LM 4.211- 15 ft. x 9 ft. LM 4.215- 15 ft. x 9 ft. LM 4.220- 27 ft. x 9 ft. LM 4.483- 10 ft. x 9 ft. LM 4.500- 37 ft. x 9 ft. LM 4.532- 14 ft. x 9 ft. LM 4.938- 42 ft. x 9 ft. LM 5.069- 24 ft. x 9 ft. LM 6.302- 25 ft. x 9 ft.
			11/3/21	11/10/21	54.40	TONS	Rte. M- Eastbound Class C Pavement Repair- (L x W) LM 0.141- 10 ft. x 9 ft. LM 0.178- 15 ft. x 9 ft. LM 0.210- 17 ft. x 9 ft. LM 0.266- 11 ft. x 9 ft. LM 0.966- 40 ft. x 9 ft. LM 1.538- 15 ft. x 9 ft. LM 2.074- 10 ft. x 9 ft. LM 2.728- 25 ft. x 9 ft.	0.141		2.728		Rte. M- Eastbound Class C Pavement Repair- (L x W) LM 0.141- 10 ft. x 9 ft. LM 0.178- 15 ft. x 9 ft. LM 0.210- 17 ft. x 9 ft. LM 0.266- 11 ft. x 9 ft. LM 0.966- 40 ft. x 9 ft. LM 1.538- 15 ft. x 9 ft. LM 2.074- 10 ft. x 9 ft. LM 2.728- 25 ft. x 9 ft.
0330	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	11/2/21	11/5/21	602.00	SQYD	Class C Pavement Repair- (L x W) Rte. M- Westbound LM 3.708- 12 ft. x 9 ft. LM 4.096- 15 ft. x 9 ft. LM 4.220- 15 ft. x 9 ft. LM 4.745- 21 ft. x 9 ft. LM 4.956- 10 ft. x 9 ft. LM 5.480- 65 ft. x 9 ft. LM 5.866- 150 ft. x 9 ft. LM 5.941- 80 ft. x 9 ft. Rte. M- Eastbound- LM 3.948- 15 ft. x 9 ft. LM 4.104- 10 ft. x 9 ft. LM 4.211- 15 ft. x 9 ft. LM 4.215- 15 ft. x 9 ft. LM 4.220- 27 ft. x 9 ft. LM 4.483- 10 ft. x 9 ft. LM 4.500- 37 ft. x 9 ft. LM 4.532- 14 ft. x 9 ft. LM 4.938- 42 ft. x 9 ft. LM 5.069- 24 ft. x 9 ft. LM 6.302- 25 ft. x 9 ft.	3.708		6.302		Class C Pavement Repair- (L x W) Rte. M- Westbound LM 3.708- 12 ft. x 9 ft. LM 4.096- 15 ft. x 9 ft. LM 4.220- 15 ft. x 9 ft. LM 4.745- 21 ft. x 9 ft. LM 4.956- 10 ft. x 9 ft. LM 5.480- 65 ft. x 9 ft. LM 5.866- 150 ft. x 9 ft. LM 5.941- 80 ft. x 9 ft. Rte. M- Eastbound- LM 3.948- 15 ft. x 9 ft. LM 4.104- 10 ft. x 9 ft. LM 4.211- 15 ft. x 9 ft. LM 4.215- 15 ft. x 9 ft. LM 4.220- 27 ft. x 9 ft. LM 4.483- 10 ft. x 9 ft. LM 4.500- 37 ft. x 9 ft. LM 4.532- 14 ft. x 9 ft. LM 4.938- 42 ft. x 9 ft. LM 5.069- 24 ft. x 9 ft. LM 6.302- 25 ft. x 9 ft.
			11/3/21	11/10/21	143.00	SQYD	Rte. M- Eastbound Class C Pavement Repair- (L x W) LM 0.141- 10 ft. x 9 ft. LM 0.178- 15 ft. x 9 ft. LM 0.210- 17 ft. x 9 ft. LM 0.266- 11 ft. x 9 ft. LM 0.966- 40 ft. x 9 ft. LM 1.538- 15 ft. x 9 ft. LM 2.074- 10 ft. x 9 ft. LM 2.728- 25 ft. x 9 ft.	0.141		2.728		Rte. M- Eastbound Class C Pavement Repair- (L x W) LM 0.141- 10 ft. x 9 ft. LM 0.178- 15 ft. x 9 ft. LM 0.210- 17 ft. x 9 ft. LM 0.266- 11 ft. x 9 ft. LM 0.966- 40 ft. x 9 ft. LM 1.538- 15 ft. x 9 ft. LM 2.074- 10 ft. x 9 ft. LM 2.728- 25 ft. x 9 ft.
0370	6181000	MOBILIZATION	11/6/21	11/16/21	0.75	LS	Mobilization for Rte. M- LM 0.00 to LM 6.474 I am paying the remaining of mobilization on Rte. M since 75% of the project is completed.	0.00		6.474		Mobilization for Rte. M- LM 0.00 to LM 6.474 I am paying the remaining of mobilization on Rte. M since 75% of the project is completed.
0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11/3/21	11/10/21	378.00	SQYD	Modified Cold Milling (Depth Transitions) Rte. M- (L x W) Rte. M & Rte. F- LM 0.00- 91 ft. x 16 ft.- 161.78 sq. yds. paid at 162 sq. yds. Rte. M & Rte. Y- LM 2.951- 19 ft. x 18 ft.- 38 sq. yds. Rte. M & Rte. 11- LM 6.474- 94 ft. x 17 ft.- 177.56 sq. yds. paid at 178 sq. yds.	0.00		6.474		Modified Cold Milling (Depth Transitions) Rte. M- (L x W) Rte. M & Rte. F- LM 0.00- 91 ft. x 16 ft.- 161.78 sq. yds. paid at 162 sq. yds. Rte. M & Rte. Y- LM 2.951- 19 ft. x 18 ft.- 38 sq. yds. Rte. M & Rte. 11- LM 6.474- 94 ft. x 17 ft.- 177.56 sq. yds. paid at 178 sq. yds.

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J1S3422	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Nov 16, 2021	kosta1	\$7,734.56	ACAD Rte. V- Surface Leveling PG64-22 on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 2,394.6 Tons x 95 Index Diff. x 3.4% Virgin A.C.= \$7,734.56								
								ACAD - Total								\$7,734.56	
								Other Item Adjustment - Total								\$7,734.56	
								Overrun	Overrun	2	Nov 16, 2021	SYSTEM				(\$4,224.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
																Overrun - Total	
								Overrun - Total								(\$4,224.59)	
								Price FUEL		2	Nov 16, 2021	SYSTEM				\$7,473.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
																- Total	
								Price FUEL - Total								\$7,473.07	
								0020 - Total								\$10,983.04	
	0030	TACK COAT	Material		2	Nov 16, 2021	SYSTEM		(\$6,725.70)								
									- Total								(\$6,725.70)
									Material - Total								(\$6,725.70)
	0030 - Total								(\$6,725.70)								
	0050	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	2	Nov 16, 2021	kosta1		\$1,694.50	ACAD Rte. V- Class C Partial Depth Repair on Estimate 0001- 10/15/2021 to 10/31/2021 *Correction For Estimate 0001- I forgot to add AC Adjustment on that Estimate Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 557.40 Tons x 95 Index Diff. x 3.2% Virgin A.C.= \$1,694.50							
									2	Nov 16, 2021	kosta1		\$1,018.40	ACAD Rte. V- Class C Partial Depth Repair on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 335.00 Tons x 95 Index Diff. x 3.2% Virgin A.C.= \$1,018.40			
					ACAD - Total								\$2,712.90				
					FUEL	2	Nov 17, 2021	kosta1					\$1,702.52	Fuel Adjustment Rte. V- Class C Partial Depth Repair on Estimate 0001- 10/15/2021 to 10/31/2021 *Correction For Estimate 0001- The System Didn't automatically calculate the fuel adjustment on this line number Installed Quantity (Tons) x Index Difference (\$/Ton) x Fuel Usage Factor= Fuel Adjustment (\$) 557.40 Tons x 0.92 Index Diff. x 3.32 Fuel Usage Factor= \$1,702.52			
													2	Nov 17, 2021	kosta1		
					FUEL - Total												
Other Item Adjustment - Total								\$5,483.26									
Overrun					Overrun	2	Nov 16, 2021	SYSTEM				(\$2,448.82)					
												Overrun - Total					
Overrun - Total								(\$2,448.82)									



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3422	0050 - Total							\$3,034.44	
J1S3422	Total							\$7,291.78	
J1S3423	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Nov 16, 2021	kosta1	\$4,319.16	ACAD Rte. O- Surface Leveling PG64-22 on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 1337.20 Tons x 95 Index Diff. x 3.4% Virgin A.C.= \$4,319.16
								\$4,319.16	ACAD - Total
								\$4,319.16	Other Item Adjustment - Total
			Overrun	Overrun	2	Nov 16, 2021	SYSTEM	(\$21,309.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								(\$21,309.41)	Overrun - Total
								(\$21,309.41)	Overrun - Total
			Price FUEL		2	Nov 16, 2021	SYSTEM	\$4,173.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								\$4,173.13	- Total
								\$4,173.13	Price FUEL - Total
	0160 - Total							(\$12,817.12)	
	0170	TACK COAT	Material		2	Nov 16, 2021	SYSTEM	(\$3,874.50)	
								(\$3,874.50)	- Total
								(\$3,874.50)	Material - Total
	0170 - Total							(\$3,874.50)	
	0190	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	2	Nov 16, 2021	kosta1	\$2,297.18	ACAD Rte. O- Class C Partial Depth Repair on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 711.20 Tons x 95 Index Diff. x 3.4% Virgin A.C.= \$2,297.18
								\$2,297.18	ACAD - Total
			FUEL		2	Nov 17, 2021	kosta1	\$2,219.51	Fuel Adjustment Rte. O- Class C Partial Depth Repair on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Fuel Usage Factor= Fuel Adjustment (\$) 711.20 Tons x 0.94 Index Diff. x 3.32 Fuel Usage Factor= \$2,219.51
								\$2,219.51	FUEL - Total
								\$4,516.69	Other Item Adjustment - Total
	0190 - Total							\$4,516.69	
J1S3423	Total							(\$12,174.93)	
J1S3424	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Nov 16, 2021	kosta1	\$19,516.31	ACAD Rte. M- Surface Leveling PG64-22 on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 6,042.20 Tons x 95 Index Diff. x 3.4% Virgin A.C.= \$19,516.31
								\$19,516.31	ACAD - Total
								\$19,516.31	Other Item Adjustment - Total
			Overrun	Overrun	2	Nov 16, 2021	SYSTEM	(\$125,097.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								(\$125,097.15)	Overrun - Total
								(\$125,097.15)	Overrun - Total
			Price FUEL		2	Nov 16, 2021	SYSTEM	\$18,856.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3424	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL	- Total				\$18,856.50			
			Price FUEL - Total					\$18,856.50			
	0290 - Total							(\$86,724.34)			
	0300	TACK COAT	Material		2	Nov 16, 2021	SYSTEM	(\$17,747.10)			
							- Total		(\$17,747.10)		
							Material - Total		(\$17,747.10)		
			Overrun	Overrun	2	Nov 16, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 6573.000; Overrun Quantity Balance 400.00.		
							2	Nov 16, 2021	SYSTEM	(\$1,080.00)	
							Overrun - Total		\$0.00		
							Overrun - Total		\$0.00		
	0300 - Total							(\$17,747.10)			
	0320	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	2	Nov 16, 2021	kosta1	\$688.58	ACAD Rte. M- Class C Partial Depth Repair on Estimate 0001- 10/15/2021 to 10/31/2021 *Correction For Estimate 0001- I forgot to add AC Adjustment on that Estimate Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 226.50 Tons x 95 Index Diff. x 3.2% Virgin A.C.= \$688.56		
					2	Nov 16, 2021	kosta1	\$546.90	ACAD Rte. M- Class C Partial Depth Repair on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 179.90 Tons x 95 Index Diff. x 3.2% Virgin A.C.= \$546.90		
					2	Nov 16, 2021	kosta1	\$175.71	ACAD Rte. M- Class C Partial Depth Repair on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$) 54.40 Tons x 95 Index Diff. x 3.4% Virgin A.C.= \$175.71		
							ACAD - Total		\$1,411.19		
					FUEL		2	Nov 17, 2021	kosta1	\$691.82	Fuel Adjustment Rte. M- Class C Partial Depth Repair on Estimate 0001- 10/15/2021 to 10/31/2021 *Correction For Estimate 0001- The System Didn't automatically calculate the fuel adjustment on this line number Installed Quantity (Tons) x Index Difference (\$/Ton) x Fuel Usage Factor= Fuel Adjustment (\$) 226.50 Tons x 0.92 Index Diff. x 3.32 Fuel Usage Factor= \$691.82
					FUEL		2	Nov 17, 2021	kosta1	\$731.20	Fuel Adjustment Rte. M- Class C Partial Depth Repair on Estimate 0002- 11/1/2021 to 11/15/2021 Installed Quantity (Tons) x Index Difference (\$/Ton) x Fuel Usage Factor= Fuel Adjustment (\$) 234.30 Tons x 0.94 Index Diff. x 3.32 Fuel Usage Factor= \$731.20
							FUEL - Total		\$1,423.02		
							Other Item Adjustment - Total		\$2,834.21		
			0320 - Total							\$2,834.21	
J1S3424 - Total								(\$101,637.23)			
Overall - Total							(\$106,520.38)				