

Progress Est	timate umber	Contract ID 2	10122-A05		Pay Period Start	November 1, 2021	Original Contract Amou	int\$1,395,203.74			
2			apital Paving & Cons _C	struction,	Pay Period End	November 15, 2021	Net Change Order Amount Current Contract Amou	\$1,002.76 nt \$1,396,206.50			
Approval Date								By User			
November 17, 2021			Generated and A	Generated and Approved (and should be considered Draft) at the Project Office Level by kosta							
November 17, 2021		F	Reviewed and Appro	viewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
November 17, 2021			F	Reviewed and Approved at the Central Office Controllers Office Level by rar							
Original Completion	n Date	Current Co	mpletion Date	Actu	tual Completion Date % of Current Contract Amount Complete						
November 1, 20	21	Novemb	per 1, 2021	er 1, 2021 94.38%							
	Contra	act Informational Da	ates		Milesto	ones					
Date Description	Origin	al Completion Date	Current Complet	tion Date	No Milestones Exi	ist for Contract					
Acceptance Date											
Awarded Date			February 3, 2021								
Letting Date	Janua	ry 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	
		\$200,354.96	\$1,211,178.95	
Contract Total Payable This Estimate:	\$1,010,823.99			

Contract Total Payable This Estimate: 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	\$20,927.4		
	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$47.370	808	\$38,274.9		
	0100	6181000	MOBILIZATION	LS	\$13,813.440	0.75	\$10,360.08		
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$18.150	153.22	\$2,780.9		
Project J1	S3422 - To	otal					\$265,392.9		
J1S3423	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$78.870	1,337.2	\$105,464.9		
	0170	4071005	TACK COAT	GAL	\$2.700	1,435	\$3,874.5		
	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$68.320	711.2	\$48,589.1		
	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 J1	S3423 - To	otal							
J1S3424	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$77.250	6,042.2	\$466,759.9		
	0300	4071005	TACK COAT	GAL	\$2,700	6.573	\$17.747.10		



	Progres	ss Estimate Number	Contract ID Prime Contractor	210122-A0 Capital Pav LLC	95 ving & Constr	Start	mber 1, mber 15	, Net (Amo	Change O ount	rder	\$1,395,203.74 \$1,002.76 \$1,396,206.50
Project Number					Item Descrip	tion	Unit	Unit Pri		Current alled Qty	Current Installed Amount
J1S3424	032	0 6133020	FURNISHING A			US MATERIAL FOR CLASS C	TONS	\$70.8	320	234.3	\$16,593.13
	033	0 6133021	REMOVAL FO	R CLASS C F	PARTIAL DEF	TH PAVEMENT REPAIR	SQYD	\$81.1	170	745	\$60,471.65
	037	0 6181000	MOBILIZATION	١			LS	\$19,041.3	330	0.75	\$14,281.00
	040	0 6224010	MODIFIED CO	LDMILLING (DEPTH TRAI	NSITIONS)	SQYD	\$11.7	710	378	\$4,426.38
Project .	J1S3424	- Total									\$580,279.21
Overall	- Total									\$	1,117,344.37
ontract A	Adjustm	ents This Est	imate								
		ments Exist or									
ine Item	Adjustm	ents This Est	<u>timate</u>								
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments			djustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
J1S3422	0020	MIX	US PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Ac Adjustment Type a			238.4	\$3.12	\$744.0
	0020	MIX	US PAVEMENT TURE PG64-22 CE LEVELING)	Price			e Item Price Adjustment Index ustment Type applied is FUEL			\$3.12	\$4,829.7
	0020	MIX	US PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Ac Adjustment Type a			608.6	\$3.12	\$1,899.3
	0020	MIX	US PAVEMENT TURE PG64-22 CE LEVELING)	Overrun			Reference Item Price Adjustment Index Adjustment Type applied is FUEL			\$80.93	(\$4,224.5
	0020	MIX	US PAVEMENT TURE PG64-22 CE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD Rte. V- Surface Leveli Estimate 0002- 11/1/202 ⁻ Installed Quantity (Tons) x Ir (\$/Ton) x Virgin AC%= AC 2,394.6 Tons x 3.4% Virgin A	l to 11/1 ndex Diffe Adjustm x 95 Inde	5/2021 erence ent (\$) ex Diff.			\$7,734.5
	0030		TACK COAT	Material					-2,491	\$2.70	(\$6,725.7
		BITUMINO FOR CLA	AND PLACING DUS MATERIAL ASS C PARTIAL EMENT REPAIR	Overrun					-39.2	\$62.47	(\$2,448.8
		DEPTH PAVEMENT REPAIR OEPTH PAVEMENT REPAIR 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 Repa Estimate 0001- 10/15/2021 to 10/31// *Correction For Estimate 0001- 1 forgot to AC Adjustment on that Estim Installed Quantity (Tons) x Index Different (\$/Ton) x Virgin AC%= AC Adjustment				1/2021 to add stimate erence ent (\$) ex Diff.			\$1,694.50		
		BITUMINO FOR CLA	AND PLACING DUS MATERIAL ASS C PARTIAL MENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD Rte. V- Class C Partial D Estimate 0002- 11/1/202 Installed Quantity (Tons) x Ir (\$/Ton) x Virgin AC%= AC 335.00 Tons x 3.2% Virgin A	l to 11/1 ndex Diffe Adjustm x 95 Inde	5/2021 erence ent (\$) ex Diff.			\$1,018.4



	Progr	ess Estimate Number	Contract ID	210122-A0	5	Pay Period Start November 1, 2021	Original Conti	ract Amount	\$1,395,203.74
	2		Prime Contractor	Capital Pav LLC	ving & Constr	uction, Pay Period End November 15, 1 2021	Net Change O Amount Current Contr		\$1,002.76 \$1,396,206.50
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3422	0050	BITUMINO FOR CLA	AND PLACING DUS MATERIAL ASS C PARTIAL EMENT 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			\$1,702.52
						(\$/Ton) x Fuel Usage Factor= Fuel Adjustment (\$) 557.40 Tons x 0.92 Index Diff. x 3.32 Fuel Usage Factor= \$1,702.52	t)		
	0050	BITUMING FOR CLA	AND PLACING DUS MATERIAL ASS C PARTIAL EMENT 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 (\$)			\$1,067.84
						355.00 Tons x 0.94 Index Diff. x 3.32 Fuel Usage Factor= \$1,067.84			
	0160	MIX	US PAVEMENT TURE PG64-22 ACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$3.12	\$4,173.13
	0160	MIX	US PAVEMENT TURE PG64-22 ACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$81.99	(\$21,309.41
	0160	MIX	US PAVEMENT ITURE PG64-22 ACE 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		x 3.4 % Viigin A.O \$4,013.10	-1,435	\$2.70	(\$3,874.50
	0190	BITUMINO FOR CLA	AND PLACING DUS MATERIAL ASS C PARTIAL EMENT 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	-	φ2.70	\$2,297.18
					Aujustinent	(\$/Ton) x Virgin AC%= AC Adjustment (\$) 711.20 Tons x 95 Index Diff. x 3.4% Virgin A.C.= \$2,297.18			
	0190	BITUMINO FOR CLA	AND PLACING DUS MATERIAL ASS C PARTIAL EMENT 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	1		\$2,219.51
						Installed Quantity (Tons) x Index Difference (\$/Ton) x Fuel Usage Factor= Fuel Adjustment (\$) 711.20 Tons x 0.94 Index Diff.	t)		
J1S3424	0290		US PAVEMENT TURE PG64-22	Price		x 3.32 Fuel Usage Factor= \$2,219.51 Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,420.6	\$3.12	\$4,433.41
	00000	(SURFA	CE LEVELING)					A. 15	M 4 4 6 4 6 7
	0290	MIX	US PAVEMENT TURE PG64-22 ACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$3.12	\$4,101.36

	Progr	ess Estimate Number	Contract ID	210122-A0	5	Pay Period November 1, 2021	Original Cont	ract Amount	\$1,395,203.74
	2		Prime Contractor	Capital Pav LLC	ving & Constr	uction, Pay Period End November 15, 2021	Net Change O Amount Current Contr		\$1,002.76 \$1,396,206.50
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1S3424	0290	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$3.12	\$3,737.78
	0290	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$3.12	\$6,583.95
	0290	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$80.37	(\$114,174.76
	0290	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$80.37	(\$10,922.39
	0290	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD Rte. M- Surface Leveling PG64-22 or 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) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 6573.000; Overrun Quantity Balance 400.00		\$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	BITUMIN FOR CL	AND PLACING DUS MATERIAL ASS C PARTIAL EMENT 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 ado 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	BITUMIN FOR CL	AND PLACING DUS MATERIAL ASS C PARTIAL EMENT 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			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	BITUMIN FOR CL	AND PLACING DUS MATERIAL ASS C PARTIAL EMENT 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 fue adjustment on this line number			\$691.82



	Progress Estimate Number 2 Project Line Item Descripti			210122-A05 Capital Paving & Construction, LLC			Pay Period Start Pay Period En	N	Net Change O Amount	Original Contract Amount \$1,395,20 Net Change Order \$1,002.76 Amount \$1,396,20 Current Contract Amount \$1,396,20		
Project Number	Line No.	Item De	escription	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	BITUMINO FOR CLA	AND PLACING DUS MATERIAL ASS C PARTIAL EMENT REPAIR	Other Item Adjustment	Fuel Price	Insta	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.		no 11 ne nt 5)		\$731.20	
								sage Factor= \$731.2				
Total											(\$106,520.38)	



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

	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	0	CARROLL	from Rte. V to end of state maintenance near DeWitt							
J1S3424		Resurface	М	CHARITON	from Rte. 11 to Rte. F near Brunswick							

Totals by Job Numbers

	Liquidated Damages Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$478,641.98	\$80,271.71	\$558,913.69
	Gross Item Adjustments	(\$101,637.23)	\$0.00	(\$101,637.23)
J 1 3 3 4 2 4	Posted Item Pay	This Estimate \$580,279.21	Previous \$80,271.71	To Date \$660,550.92
J1S3424				
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$259,497.27	\$1,790.00	\$261,287.27
	Gross Item Adjustments	(\$12,174.93)	\$0.00	(\$12,174.93)
	Posted Item Pay	\$271,672.20	\$1,790.00	\$273,462.20
J1S3423		This Estimate	Previous	To Date
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$272,684.74	\$118,293.25	\$390,977.99
	Gross Item Adjustments	\$7,291.78	\$0.00	\$7,291.78
	Posted Item Pay	\$265,392.96	\$118,293.25	\$383,686.21
J1S3422		This Estimate	Previous	To Date



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3422, Item 4071005, Project Item Line Number 0030, Material Set 407100596, Material 1015EASS1H - 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 1015EASS1H - 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 1015EASS1H - 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 Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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 J1	1S3422 - To	otal Value	Posted to D	ate as of Report Generated Date							\$383,686.21
	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		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 J1	1S3423 - To	otal Value	Posted to D	ate as of Report Generated Date							\$273,462.21
	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

Total Paid / All Items / All Estimates (Including this Estimate)

				••••••••••••••••••••••••••••••••••••••								
Note: Posted Q	uantities	and Valu	es are b	ased on R	Report Generated date an	d can differ from the	he posted amo	ount at the	time the	Estimate w	as Gene	rated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-A05	Project J	oject 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)

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
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
				11/12/21	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 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- 2180.64 ft x 9.5 ft x 0.0833	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 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 c4 ft x 9.5 ft x 0.0833
			11/15/21	11/16/21	608.60	TONS	Surface Leveling for Rte. V- Rte. V- Northbound Mainline- (L x W x D) LM 0.252 to LM 0.000- 1,330.56 ft. x 9.25 ft. x 0.083 Rte. V- Southbound Mainline- (L x W x D) LM 0.937 to LM 0.000- 4,947.36 ft. x 9.5 ft. x 0.0833 *608.62 tons	0.000		0.937		Surface Leveling for Rte. V- Rte. V- Northbound Mainline- (L x W x D) LM 0.252 to LM 0.000-1,330.56 ft. x 9.25 ft. x 0.083 Rte. V- Southbound Mainline- (L x W x D) LM 0.937 to LM 0.000-4,947.36 ft. x 9.5 ft. x 0.0833 *608.62 tons
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- Northbourd Mainline, (L x W) LM 0.252 to LM 2.774 - 13,316.16 ft x 9.25 ft. Rte. V- Southbourd Mainline, (L x W) LM 0.937 to LM 1.637 - 3695 ft x 0.5 ft. LM 2.361 to LM 2.774 - 2,180 ft x 2.95 ft. 1720 gallons used @ 165 degreed= paid at 1667 gallons	.252		2.774		Rte. V Northbourd Mainline. (L, x W) LM 0.252 to LM 2.774 - 13,316.16 ft, x 9.25 ft. Rte. V Southbourd Mainline. (L, x W) LM 0.337 to LM 1.637.4696 ft, x 0.5 ft. LM 2.361 to LM 2.774 - 2,1806 ft, x 0.5 ft. LM 2.361 to LM 2.774 - 2,1806 ft, x 0.5 ft. L/M 2.361 to LM 2.774 - 2,1806 ft, x 0.5 ft. L/M 2.361 to LM 2.774 - 2,1806 ft, x 0.5 ft. L/M 2.361 to LM 2.774 - 2,1806 ft, x 0.5 ft.
			11/15/21	11/16/21	533.00	GAL	Tack for Surface Leveling for Rte. V- Rte. V-Northbound Mainline- (L x W x D) LM 0.252 to LM 0.000- 1,330.56 ft. x 9.25 ft. Rte. V-Southbound Mainline- (L x W x D) LM 0.937 to LM 0.000- 4,947.36 ft. x 9.5 ft. *550 gallons @ 165 deg. = paid at 533 gallons	0.000		0.937		Tack for Surface Leveling for Rte. V- Rte. V- Northbound Mainline- (L, x W x D) LM 0.252 to LM 0.000- 1,330.56 ft. x 9.25 ft. Rte. V- Southbound Mainline- (L x W x D) LM 0.937 to LM 0.000- 4,947.36 ft. x 9.5 ft. *550 gallons @ 165 deg. = paid at 533 gallons
0050	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	11/2/21	11/5/21	335.00	TONS	Rts. V. Southbourd Class C Pavement Repair- (L x W) M 0305.200 ft x 9 ft UM 0155.20 ft x 9 ft. UM 0155.20 ft x 9 ft. LM 0.052.25 ft x 9 ft. UM 0.052.25 ft x 9 ft. UM 0.054.25 ft x 9 ft.	0.023		0.305		Rt. V. Southbourd Class C Pavement Repair- (L x W) M 0.305-200 ft + 9 ft LM 0.135-20 ft + 9 ft LM 0.035-20 ft x 9 ft LM 0.035-20 ft x 9 ft LM 0.035-20 ft x 9 ft LM 0.036-150 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 0.014-63 ft x 9 ft. LM 0.024-63 ft x 9 ft. Rte. V- Northbound Class C Pavement Repair- (L x W) LM 0.305-150 ft x 9 ft.	0.023		0.305		Rte, V- Southbound Class C Pavement Repair- (L x W) LM 0.355-200 ft x 9 ft. LM 0.048-65 ft x 9 ft. LM 0.024-65 ft x 9 ft. Rte, V- Northbound Class C Pavement Repair- (L x W) LM 0.355-150 ft x 9 ft.
0100	6181000	MOBILIZATION	11/11/21	11/12/21	0.75	LS	LM 0.023- 100 ft. x 9 ft. Mobilization Rte. V- LM 0.000 to LM 2.774- 1 am paying the remaining of mobilization for Rte. V since the contract is at 75%	0.000		2.774		LM 0.023- 100 ft. x 9 ft. Mobilization Rte. V- LM 0.000 to LM 2.774- 1 am paying the remaining of mobilization for Rte. V sin 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: Southbourd 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: Northbourd 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	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.: Southbourd 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	0.000		1.655		Rte C. Southbound Mainline-(L x W) LM 0.000 to LM 1.655-8,738.4 ft x 8.25 ft- Rte C. Northbound Mainline-(L x W) LM 0.000 to LM 1.655-8,738 dt 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	Rt. O. Southbound Class C Pavement Repair- (L x W) LM 0.144.90 k. y 0 ft. M.0.145.10 k. y 0 ft. M.0.280.10 k. y 0 ft. M.0.280.10 k. y 0 ft. M.0.359.20 k. y 0 ft. M.0.359.20 k. y 0 ft. M.0.445.25 ft. x 9 ft. M.0.454.25 ft. x 9 ft. M.0.457.25 ft. x 9 ft. M.0.656.15 ft. x 9 ft. M.0.656.15 ft. x 9 ft. M.0.656.15 ft. x 9 ft. M.0.709.10 ft. x 9 ft. M.0.709.10 ft. x 9 ft. M.0.867.75 ft. x 9 ft. M.0.969.16 ft. x 9 ft. M.0.969.16 ft. x 9 ft. M.0.969.16 ft. x 9 ft.	0.046		0.969		Rte. O. Southbound Class C Pavement Repair- (L x W) LM 0.143-101 r, 9 ft LM 0.143-101 r, 9 ft LM 0.330-301 r, 9 ft LM 0.330-301 r, 9 ft LM 0.345-101 r, 9 ft LM 0.358-201 r, 9 ft LM 0.444-25 r, 9 ft LM 0.454-105 r, 9 ft LM 0.454-105 r, 9 ft LM 0.457-105 r, 9 ft LM 0.573-26 r, 8 ft, 9 ft LM 0.656-15 r, 8 r, 9 ft LM 0.656-15 r, 8 r, 9 ft LM 0.751-26 r, 8 r, 9 ft LM 0.830-78 r, 8 r, 10 tt LM 0.868-73 r, 8 r, 9 ft LM 0.869-73 r, 8 r, 9 ft LM 0.869-74 r, 8 rt, 9 ft LM 0.897-14 r, 8 rt, 9 ft LM 0.9650-14 r, 8 rt, LM 0.9650-15 r, 8 rt, LM 0.9650-15 rt, 8 rt, LM 0.9651-15 rt, 8 rt, LM 0.9651-16 r, 9 rt, LM 0.9651-16 r, 8 rt,
			11/4/21	11/8/21	232.90	TONS	Rtb. O Southbound Class C Pavement Repair- (L x W) LM 1.054-30 ft x 9 ft. LM 0.052-20 ft x 9 ft. Rtb. O Northbound Class C Pavement Repair- (L x W) LM 0.652-10 ft x 9 ft. LM 0.652-10 ft x 9 ft. LM 0.652-10 ft x 9 ft. LM 0.654-16 ft x 9 ft. LM 0.656-76 ft x 9 ft. LM 0.656-76 ft x 9 ft. LM 0.764-10 ft x 9 ft. LM 0.764-76 ft x 9 ft. LM 0.765-10 ft x 9 ft. LM 0.776-51 ft x 9 ft. LM 0.776-10 ft x 9 ft. LM 0.776-51 ft x 9 ft. LM 0.776-51 ft x 9 ft.	0.563		1.069		Rte. O- Southbound Class C Pavement Repair- (L x W) LM 1054-30 ft x 9 ft. LM 10592-20 ft x 9 ft. Rte. O- Northbound Class C Pavement Repair- (L x W) LM 0582-110 ft x 9 ft. LM 0582-10 ft x 9 ft. LM 0700-10 ft x 9 ft. LM 0.705-10 ft x 9 ft. LM 0.736-10 ft x 9 ft. LM 0.745-55 ft x 9 ft. LM 0.745-55 ft x 9 ft. LM 0.745-10 ft x 9 ft.



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

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

Line	Item	Description DWR DWR Quantity Units Location							Offset/	To	Offset/	Comments
Number	Code	Description	Date	Approval Date	Posted	Units	Location	From Station/ Log Mile	Distance	Station/ Log Mile	Distance	Comments
0190	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL					LM 0 830 - 90 ft x 9 ft. LM 0 830 - 90 ft x 9 ft. LM 0 930 - 15 ft x 9 ft. LM 0 956 - 12 ft x 9 ft. LM 0 956 - 15 0 ft x 9 ft. LM 10.11- 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 fx 9 ft. LM 0.834-20 fx 9 ft. LM 0.900-16 ft x 9 ft. LM 0.9560-12 ft. x 9 ft. LM 0.9660-150 ft. x 9 ft. LM 10.11-10 ft. x 9 ft. LM 10.50-10 ft. x 9 ft. LM 10.50-10 ft. x 9 ft.
			11/6/21	11/16/21	161.20	TONS	Rte. D. Northbound Class C Pavement Repair- (L x W) M 0.036 656 f. x 9 ft. LM 0.115 10 ft. x 9 ft. LM 0.128 50 ft. x 9 ft. LM 0.284 50 ft. x 9 ft. LM 0.285 56 ft. x 9 ft. LM 0.285 56 ft. x 9 ft. LM 0.337- 48 ft. x 9 ft. LM 0.337- 61 ft. x 9 ft. LM 0.337- 61 ft. x 9 ft. LM 0.339- 10 ft. x 9 ft. LM 0.471- 71 ft. x 9 ft. LM 0.489- 13 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. D. Notribuound Class C Pavement Repair- (L x W) M 0395 - 165 ft x 9 ft LM 0115 - 10 ft x 9 ft. LM 0183 - 50 ft x 9 ft. LM 0383 - 48 ft x 9 ft. LM 0333 - 48 ft x 9 ft. LM 0335 - 48 ft x 9 ft. LM 0345 - 10 ft x 9 ft. LM 0471 - 71 ft x 9 ft. LM 0480 - 13 ft x 9 ft. LM 0480 - 13 ft x 9 ft.
0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	11/3/21	11/10/21	915.00	SQYD	Pte. O. Southbound Class C Pavement Repair- (L x W) M 0.04 = 90 ft x 9 ft. LM 0.14 = 10 ft x 9 ft. LM 0.35 = 70 ft x 9 ft. LM 0.35 = 10 ft x 9 ft.	0.046		0.969		$\label{eq:constraints} \begin{array}{l} {\rm Rte} \ O. \ {\rm Southbound} \ ({\rm Las} \ C \ {\rm Pavement} \ {\rm Repair} \ (L \times W) \\ {\rm LM} \ 0.449 \ .016 \ x \ 9. ft \\ {\rm LM} \ 0.449 \ .016 \ x \ 9. ft \\ {\rm LM} \ 0.339 \ .200 \ x \ 9. ft \\ {\rm LM} \ 0.439 \ .200 \ x \ 9. ft \\ {\rm LM} \ 0.459 \ .200 \ x \ 9. ft \\ {\rm LM} \ 0.459 \ .200 \ x \ 9. ft \\ {\rm LM} \ 0.459 \ .256 \ x \ 9. ft \\ {\rm LM} \ 0.553 \ .256 \ x \ 9. ft \\ {\rm LM} \ 0.553 \ .256 \ x \ 9. ft \\ {\rm LM} \ 0.553 \ .256 \ x \ 9. ft \\ {\rm LM} \ 0.553 \ .256 \ x \ 9. ft \\ {\rm LM} \ 0.553 \ .256 \ x \ 9. ft \\ {\rm LM} \ 0.553 \ .256 \ x \ 9. ft \\ {\rm LM} \ 0.553 \ .256 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \\ {\rm LM} \ 0.555 \ .156 \ x \ 9. ft \ .156 \ .156 \ x \ 9. ft \ .156 \ x \ 9. ft \ .156 \ x \ 9. ft \ .156$
			11/4/21	11/8/21	741.00	SQYD	Rte. O Southbound Class C Pavement Repair- (L x W) W1 1064: 30 ft x 9 ft. Rte. O Northbound Class C Pavement Repair- (L x W) LM 1068: 30 ft x 9 ft. Rtb. OSS: 110 ft x 9 ft. W1 0524: 30 ft x 9 ft. W1 0524: 30 ft x 9 ft. W1 0525: 30 ft x 9 ft. W1 0526: 76 ft x 9 ft. W1 0745: 05 ft x 9 ft. W1 0384: 02 ft x 9 ft. W1 0384: 02 ft x 9 ft. W1 0396: 150 ft x 9 ft. W1 0396: 150 ft x 9 ft. W1 0396: 150 ft x 9 ft. W1 0311: 10 ft x 9 ft. W1 0352: 10 ft x 9 ft. W1 0354: 10 ft x 9 ft. W1 0355: 10 ft x 9 ft. W1 0355: 10 ft x 9 ft. W1 0355: 10 ft x 9 ft. W1 0352: 10 ft x 9 ft.	0.563		1.069		$\label{eq:constraints} \begin{array}{l} Rte. C-Southbound Class C Pavement Repair- (L x W) \\ LM 1054:30 K x 9 ft. \\ LM 1069:20 ft x 9 ft. \\ Rte. C-Northbound Class C Pavement Repair- (L x W) \\ LM 0.635:101 ft x 9 ft. \\ LM 0.626:79 K x 9 ft. \\ LM 0.626:79 K x 9 ft. \\ LM 0.626:78 K x 9 ft. \\ LM 0.709:101 K x 9 ft. \\ LM 0.709:01 K x 9 ft. \\ LM 0.709:01 K x 9 ft. \\ LM 0.709:01 K x 9 ft. \\ LM 0.865:35 K x 9 ft. \\ LM 0.865:35 K x 9 ft. \\ LM 0.865:45 K x 9 ft. \\ LM 0.864:50 K x 9 ft. \\ LM 0.864:50 K x 9 ft. \\ LM 0.966:150 ft. x 9 ft. \\ LM 0.966:150 ft. x 9 ft. \\ LM 0.906:150 ft. x 9 ft. \\ LM 1011:10 ft. x 9 ft. \\ LM 1015:10 ft. x 9 ft. \\ LM 1050:10 ft. \\ X 100:10 f$
			11/6/21	11/16/21	478.00	SQYD	Re. O. Notribbound Class C Pavement Repair- (L x W) M0.036: 155 fx x 0 ft LM0.015: 10 ft x 9 ft LM0.018: 50 fx x 0 ft LM0.038: 45 ft x 9 ft LM0.038: 45 ft x 9 ft LM0.038: 45 ft x 9 ft LM0.0376: 15 ft x 9 ft LM0.0471: 71 ft x 9 ft LM0.0471: 71 ft x 9 ft LM0.0500: 51 ft x 9 ft LM0.0500: 51 ft x 9 ft	0.036		0.500		Rite. O. Notribuound Class C Pavement Repair. (L x W) M 0.036 - 155 ft x 0 ft LM 0.115 - 10 ft x 9 ft. LM 0.128 - 10 ft x 9 ft. LM 0.331 - 48 ft x 9 ft. LM 0.333 - 48 ft x 9 ft. LM 0.337 - 16 ft x 9 ft. LM 0.337 - 16 ft x 9 ft. LM 0.347 - 17 ft x 9 ft. LM 0.477 - 71 ft x 9 ft. LM 0.480 - 13 ft x 9 ft. LM 0.480 - 15 ft x 9 ft. LM 0.480 - 15 ft x 9 ft. LM 0.480 - 15 ft x 9 ft.
0240	6181000	MOBILIZATION		11/10/21	0.25		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. Mc Eastbourd 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 tors Rte. Mc Westbourd Mainline- (L x W x D) LM 6.474 to LM 3.885- 13,680.48 ft. x 8.5 ft x 0.0833- 1107.68 tons	6.474		3.883		Rte. Mc Eastboard Mainline- (L. v W x D) LM 6.265 to LM 6.474 - 1,103.5 ft. x 9.42 ft. x 0.0833- 90 tors 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	2,109.70	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. Eastbourd Mainline- (L, x W) LM 6.265 to LM 6.474 - 1,103.5 ft, x 9.42 ft. Rte. M. Westbourd Mainline- (L x W) LM 6.474 to LM 3.883 - 13,680.48 ft, x 8.5 ft. - 1360 gailon @ 165 deg.= paid at 1318 gailons	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. Weisbound Mainline- (L x W) LM 6.474 to LM 3.883 - 13,880.48 ft. x 8.5 ft. - 1360 gailon @ 165 deg.= paid at 1318 gailons
			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)

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

Line umber	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 3.706-12 ft. x 9 ft. LM 4.006-15 ft. x 9 ft. LM 4.020-15 ft. x 9 ft. LM 4.745-2 tf. x 9 ft. LM 4.745-2 tf. x 9 ft. LM 5.480-65 ft. x 9 ft. LM 5.480-65 ft. x 9 ft. LM 5.480-160 ft. x 9 ft.					Rite. M- Westbound LM 37:06 +12 ft, x 9 ft. LM 4:06+ 15 ft, x 9 ft. LM 4:20- 15 ft, x 9 ft. LM 4:745- 21 ft, x 9 ft. LM 4:745- 21 ft, x 9 ft. LM 5:480- 65 ft x 9 ft. LM 5:480- 65 ft. x 9 ft. LM 5:941- 80 ft. x 9 ft.
							Rts M. Eastbourd. LM 3449 - 16 ft x 9 ft. LM 3449 - 16 ft x 9 ft. LM 4211 - 16 ft x 9 ft. LM 4211 - 16 ft x 9 ft. LM 4218 - 16 ft x 9 ft. LM 4283 - 10 ft x 9 ft. LM 4320 - 27 ft x 9 ft. LM 4500 - 37 ft x 9 ft. LM 4530 - 24 ft x 9 ft. LM 5332 - 45 ft x 9 ft.					Rts. M. Eactbound- LM 3484-15 ft x 9 ft. LM 3484-15 ft x 9 ft. LM 4211-15 ft x 9 ft. LM 4211-15 ft x 9 ft. LM 4215-15 ft x 9 ft. LM 4383-10 ft x 9 ft. LM 4380-27 ft x 9 ft. LM 4380-27 ft x 9 ft. LM 4380-27 ft x 9 ft. LM 4383-27 ft x 9 ft.
			11/3/21	11/10/21	54.40	TONS	Rts. M. Eastbourd Class C Pavement Repair- (L x W) LM 0.141-10 ft. x 9 ft LM 0.2161-15 ft. x 9 ft LM 0.2160-17 ft. x 9 ft LM 0.266-11 ft. x 9 ft LM 0.366-40 ft. x 9 ft LM 1.538-15ft. x 9 ft LM 2.728-25 ft. x 9 ft.	0.141		2.728		Rts. 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 0.206-11 ft x 9 ft. LM 0.206-11 ft x 9 ft. LM 0.206-40 ft x 9 ft. LM 1538-156 ft x 9 ft. LM 2.074-10 ft x 9 ft. LM 2.074-10 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 3708-12 ft. x 9 ft. LM 4086-15 ft. x 9 ft. LM 4220-15 ft. x 9 ft. LM 4745-2 1ft. x 9 ft. LM 4745-2 ft. x 9 ft. LM 5480-65 ft. x 9 ft. LM 5480-65 ft. x 9 ft. LM 5481-65 ft. x 9 ft.	3.708		6.302		Class C Pavement Repair (L x W) Rte. M. Weisbund LM 37:06-12 ft. x 9 ft. LM 408-15 ft. x 9 ft. LM 408-15 ft. x 9 ft. LM 47:45-21 ft. x 9 ft. LM 47:45-21 ft. x 9 ft. LM 54:80-65 ft. x 9 ft. LM 54:80-65 ft. x 9 ft. LM 59:41-80 ft. x 9 ft.
							Rte. Mc Eastbound- LM 3494-516 K × 9 ft. LM 4.104-10 ft. x 9 ft. LM 4.211-516 K × 9 ft. LM 4.220-27 K × 9 ft. LM 4.232-27 K × 9 ft. LM 4.33-10 ft. x 9 ft. LM 4.30-27 K × 9 ft. LM 4.320-27 K × 9 ft. LM 4.320-27 K × 9 ft. LM 4.320-27 K × 9 ft. LM 4.303-27 K × 9 ft. LM 4.303-47 K × 9 ft. LM 4.303-47 K × 9 ft. LM 50.00-27 ft. x 9 ft. LM 5.00-27 ft. x 9 ft.					Rte. Mc Eastbound- LM 3494-16 fx x 9 ft. LM 4 104-10 fx x 9 ft. LM 4 104-10 fx x 9 ft. LM 4 211-15 ff fx x 9 ft. LM 4 420-27 fx x 9 ft. LM 4 430-47 fx x 9 ft. LM 4 430-47 fx x 9 ft. LM 4 338-47 fx x 9 ft. LM 500-37 fx x 9 ft.
			11/3/21	11/10/21	143.00	SQYD	Rte. M- Easibound Class C Pavement Repair- (L x W) LM 0.141-10 ft x 9 ft LM 0.178-161 x 9 ft LM 0.210-17 ft x 9 ft LM 0.266-114 x 9 ft LM 0.266-14 ft x 9 ft LM 1.538-161 x 9 ft LM 2.074-10 ft x 9 ft	0.141		2.728		$ \begin{array}{l} {\rm Rte.}\ M-\ Eastbound\ Class\ C\ Pavement\ Repair-\ (L\ x\ W\\ {\rm LM}\ 0.141-10\ ft\ x\ 9\ ft\\ {\rm LM}\ 0.178-161\ x\ 9\ ft\\ {\rm LM}\ 0.210-17\ ft\ x\ 9\ ft\\ {\rm LM}\ 0.206-141\ ft\ x\ 9\ ft\\ {\rm LM}\ 0.206-40\ ft\ x\ 9\ s\ 8\ 8\ s\ 8\ s\ 8\ s\ 8\ s\ 8\ s\ 8\ 8\ s\ 8\ s\ 8\ s\ 8\ s\ 8\ s\ 8\ 8\ 8\ s\ 8\ 8\ 8\ s\ 8\ 8\ 8\ 8\ 8\ 8\ 8\ 8\ 8\ 8\ 8\ 8\ 8\$
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 s 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 Rte. M & Rte. F- LM 0.00-91 ft. x 16 ft 161.78 sq. yp 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 paid at 178 sq. yds.

Revision 4/1/2020



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J1S3422	0020	BITUMINOUS PAVEMENT MIXTURE	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
		PG64-22 (SUR							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 - Tota	al			\$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 - T	otal			(\$4,224.59)	
			Overrun - T	otal				(\$4,224.59)	
			Price FUEL		2	Nov 16, 2021	SYSTEM	\$7,473.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$7,473.07	
			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 - To	otal				(\$6,725.70)	
	0030 -	Total						(\$6,725.70)	
	PLACE E	FURN & PLACE BIT. MATL FOR	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
		MATL FOR CL C PARTIAL							Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$)
					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 - Tota	al			\$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	\$1,067.84	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
				FUEL - Tota	I			\$2,770.36	
			Other Item	Adjustment -	Total			\$5,483.26	
			Overrun	Overrun	2	Nov 16, 2021	SYSTEM	(\$2,448.82)	
				Overrun - T	otal			(\$2,448.82)	
			Overrun - T	otal				(\$2,448.82)	



Line Item Adjustments by Estimate

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	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																
		PG64-22 (SUR							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																
				ACAD - Tota	al			\$4,319.16																	
			Other Item /	Adjustment -	Total			\$4,319.16																	
			Overrun	Overrun	2	Nov 16, 2021	SYSTEM	(\$21,309.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				Overrun - To	otal			(\$21,309.41)																	
			Overrun - T	otal				(\$21,309.41)																	
			Price FUEL		2	Nov 16, 2021	SYSTEM	\$4,173.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				- Total				\$4,173.13																	
			Price FUEL	- Total				\$4,173.13																	
	0160 -	Total						(\$12,817.12)																	
	0170	TACK COAT	Material		2	Nov 16, 2021	SYSTEM	(\$3,874.50)																	
				- Total				(\$3,874.50)																	
			Material - To	otal				(\$3,874.50)																	
	0170 -	Total						(\$3,874.50)																	
	0190		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 (\$)													
				ACAD - Tota	ıl			\$2,297.18																	
				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																
				FUEL - Tota	I			\$2,219.51																	
			Other Item /	Adjustment -	Total			\$4,516.69																	
	0190 -	Total						\$4,516.69																	
J1S3423 -	- Total							(\$12,174.93)																	
J1S3424	0290	BITUMINOUS PAVEMENT	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																
		MIXTURE PG64-22 (SUR							Installed Quantity (Tons) x Index Difference (\$/Ton) x Virgin AC%= AC Adjustment (\$)																
	3)								6,042.20 Tons x 95 Index Diff. x 3.4% Virgin A.C.= \$19,516.31																
				ACAD - Tota	al			\$19,516.31																	
			Other Item /	Adjustment -	Total			\$19,516.31																	
			Overrun	Overrun	2	Nov 16, 2021	SYSTEM	(\$125,097.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				Overrun - T	otal			(\$125,097.15)																	
			Overrun - T	otal				(\$125,097.15)																	
			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

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	Price FUEL	- Total		,		\$18,856.50				
		PG64-22 (SUR	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 - To	otal				(\$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) overridding 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 - T	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0300 -	Total						(\$17,747.10)				
	0320	FURN & PLACE BIT. MATL FOR	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			
		CL C PARTIAL							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 - Tota	al			\$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			
					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 - Tota	ıl			\$1,423.02				
			Other Item /	Adjustment -	Total			\$2,834.21				
	0320 -	Total						\$2,834.21				
J1S3424	S3424 - Total (\$101,637.23)											
Overall -	Total							(\$106,520.38)				