

Pay Estimate Created Date: November 15, 2021

Progress Estimate Number 9			Contract ID Prime Contra		22-B03 alt Stone, Co.		art October 29, 2 d November 15	, 2021 N e	riginal Contract A et Change Order A urrent Contract A	Amount	\$1,289,499.51 \$10,507.96 \$1,300,007.47
Approv	al Date										By User
Novembe 2021	er 15,			Genera	ated and Appr	oved (and shoul	d be considered [Draft) at th	e Project Office Le	vel by	viers
Novembe 2021	er 15,			Reviewed a	and Approved	(and should be	considered Draft)	at the Res	sident Engineer Le	vel by	viers
Novembe 2021	er 17,				Revi	ewed and Appro	ved at the Centra	al Office Co	ontrollers Office Le	vel by	ramses
Origi	nal Comple	tion Date	Current C	Completion	Date	Actual Compl	etion Date	% of	f Current Contract	t Amount	Complete
	October 1, 2	2021	Octo	ber 1, 2021		September 2	27, 2021		95.05	5%	
		Contrac	t Informational	Dates			Milestones				
Date	Descriptior	n Origina	Completion D	ate Currei	nt Completio	n Date No Mil	estones Exist for	Contract			
Accepta	nce Date										
Awardeo	d Date	Februar	y 3, 2021	Februa	ary 3, 2021						
Letting D	Date	January	January 22, 2021		January 22, 2021						
Notice to	Proceed D	ate March 8	e March 8, 2021		8, 2021						
Work Be	egan Date	July 21,	2021	July 21	l, 2021						
210122-B03		Gross Iten Incentive Disincentiv Liquidated	Damage tract Adjustmen	\$0.00 \$26,6 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	658.96))		Previous \$1,235,626.07 \$38,836.92 \$0.00 \$0.00 \$0.00 \$0.00 \$1,274,462.99		To Date \$1,235,62 \$65,495.8 \$0.00 \$0.00 \$0.00 \$0.00 \$1,301,12	88	
		nate Period	mate:	⊅ ∠0,	000.90						
No Data ontract A o Contrac	a Available Adjustment ct Adjustme	t <mark>s This Estim</mark> nts Exist on C ts This Estim	Contract								
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Iter Adjustme Unit Pric	nt amount
J2P3283	0070		OR CLASS C RTIAL DEPTH ENT REPAIR	Overrun		adjustn pre	tice based on ave nents for installed vious payment es (,9.26300 - 9.263	quantity o stimates. F	on all Price plied	\$9.2	\$3,677.4
	0080		MISC.	Overrun		adjustn pre	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',262.43000 - 262.43000, 'is applied (if non-zero).			\$262.4	43 \$22,306.5
	0220		NT MARKING	Overrun			rice based on ave			\$75.0	\$675.0

\$26,658.96



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								
J2P3283	FAF 63-4(85)	Pavement improvements	63	MACON	from 1.2 miles south of Rte	e. KK to 0.5 mile north of Rte	e. DD in Macon County near Macon							
Totals by J	otals by Job Numbers													
J2P3283	Poste	ed Item Pay			This Estimate \$0.00	Previous \$1,235,626.07	To Date \$1,235,626.07							
		s Item Adjustme		Item Pay	\$26,658.96 \$26,658.96	\$38,836.92 \$1,274,462.99	\$65,495.88 \$1,301,121.95							
	Incen				\$0.00	\$0.00	\$0.00							
Disincentive Liquidated Damages Other Contract Adjustn					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00							



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

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

Contract Im.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-B03	J2P3283	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,360.00	\$4,360.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$848.00	\$15,264.00
		0001	0030	4071005	TACK COAT	9,334.00	0.00	9,334.00	GAL	9,334.00	\$2.00	\$18,630.66
		0001	0040	4099905	MISC.SURFACE SEALING TREATMENT	171,700.00	0.00	171,700.00	SQYD	171,700.00	\$1.03	\$176,851.00
		0001	0050	4131000	MICROSURFACING, TYPE II	311,116.00	0.00	311,116.00	SQYD	311,116.00	\$2.74	\$852,457.84
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0070	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,052.00	397.00	1,449.00	SQYD	1,449.00	\$9.26	\$13,422.0
		0001	0080	6139910	MISC.FURNISHING AND PLACING HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR (SP125C PG 70-22)	113.00	85.00	198.00	TONS	198.00	\$262.43	\$51,961.14
		0001	0090	6161005	CONSTRUCTION SIGNS	1,637.00	-608.00	1,029.00	SQFT	1,029.00	\$7.00	\$7,203.00
		0001	0001 0100 6161008 ADVANCED WARNING RAIL SYSTEM				0.00	4.00	EA	4.00	\$35.00	\$140.0
		0001	0001 0110 6161009 FLAG ASSEMBLY		FLAG ASSEMBLY	6.00	-6.00	0.00	EA	0.00	\$15.00	\$0.0
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	150.00	-10.00	140.00	EA	140.00	\$18.00	\$2,520.00
		0001	0130	6161033	DIRECTIONAL INDICATOR BARRICADE	38.00	-19.00	19.00	EA	19.00	\$75.00	\$1,425.0
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.0
		0001	0160	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	-12.00	0.00	EA	0.00	\$850.00	\$0.0
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$39,100.00	\$39,100.0
		0001 0180 6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	14.00	\$280.00	\$3,920.0
		0001 0190		6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	141,206.00	0.00	141,206.00	LF	141,206.00	\$0.21	\$29,653.2
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	111,888.00	0.00	111,888.00	LF	111,888.00	\$0.21	\$23,496.4
		0001	0210	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	126.00	0.00	126.00	LF	126.00	\$2.00	\$252.0
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	14.00	9.00	23.00	EA	23.00	\$75.00	\$1,725.0
		0010	0230	6061060	MGS GUARDRAIL	1,550.00	0.00	1,550.00	LF	1,550.00	\$21.92	\$33,976.0
		0010	0240	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0010	0250	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.0

All Estimates (Including this Estimate) Daid / All It Tot

Project J2P3283 - Total Value Posted to Date as of Report Generated Date 210122-B03 Overall - Total Value Posted to Date as of Report Generated Date

6063014

TYPE A CRASHWORTHY END TERMINAL (MASH)

0260

0010

\$1,300,007.47 \$1,300,007.47

EA

3.00

\$2,650.00

3.00

3.00

0.00

\$7,950.00



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

JPS2 No Mode Impair Name	Image: Part of the state of the st	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Adjustment Value Subsection Subsection Subsection Subsection 0010 1010 1010 1010 1010 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 1010000 1010000 1010000 1010000 1010000 1010000 1010000 1010000 1010000 1010000 1010000 1010000 10100000 10100000 <td< td=""><td>Adjustment Total See Discussion See Discussion</td><td></td><td></td><td></td><td>Туре</td><td></td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></td<>	Adjustment Total See Discussion				Туре		Number	Date	Ву		
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applied (if non-zero).	Overrun - Total \$0.00										applied (if non-zero).
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	0070 - Total \$0.00				Overrun - T	Overrun - Total				\$0.00	
Overrun - Total \$0.00			0070 -	Total						\$0.00	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J2P3283	0080	MISC. PAVEMENT REPAIR	Material		4	Sep 1, 2021	SYSTEM	\$51,961.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	(\$51,961.14)	
					5	Sep 20, 2021	SYSTEM	\$51,961.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 20, 2021	SYSTEM	(\$51,961.14)	
					6	Oct 1, 2021	SYSTEM	\$51,961.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$51,961.14)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	4	Sep 2, 2021	vierss	\$1,114.49	Doc Record Saved to eProjects
				ACAD - Tota				\$1,114.49	
				Adjustment -				\$1,114.49	
			Overrun	Overrun	4	Sep 1, 2021	SYSTEM	\$22,306.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 198.000; Overrun Quantity Balance 85.00.
					4	Sep 1, 2021	SYSTEM	(\$22,306.55)	
					5	Sep 20, 2021	SYSTEM	(\$22,306.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Sep 20, 2021	SYSTEM	\$22,306.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 198.000; Overrun Quantity Balance 85.00.
					6	Oct 1, 2021	SYSTEM	(\$22,306.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Oct 1, 2021	SYSTEM	\$22,306.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 198.000; Overrun Quantity Balance 85.00.
					7	Oct 18, 2021	SYSTEM	(\$22,306.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Nov 15, 2021	SYSTEM	\$22,306.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',262.43000 - 262.43000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0080 -	Total						\$1,114.49	
	0180	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Oct 1, 2021	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$3,920.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0180 -						a	\$0.00	
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		6	Oct 1, 2021	SYSTEM	\$29,646.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$29,646.96)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -						a	\$0.00	
	0200	6 IN. YELLOW HIGH	Material		6	Oct 1,	SYSTEM	\$23,496.48	This adjustment offsets the original system-generated Material Payment



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
J2P3283	0200	BUILD WATERBORNE	Material			2021			Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PAINT			6	Oct 1, 2021	SYSTEM	(\$23,496.48)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0200 -	Total						\$0.00	
	0220	PAVEMENT MARKING REMOVAL	Overrun	Overrun	3	Aug 17, 2021	SYSTEM	(\$675.00)	
		(SYMBOLS)			9	Nov 15, 2021	SYSTEM	\$675.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
0220 - Total									
J2P3283 - Total								\$65,495.88	
Overall - Total								\$65,495.88	