



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

Report Generated on May 5, 2022

Pay Estimate Created Date: May 3, 2022

Progress Estimate Number 1	Contract ID 210521-H03	Pay Period Start See NTP Date May 1, 2022	Original Contract Amount \$1,906,137.50
	Prime Contractor Apex Paving Co.	Pay Period End	Net Change Order Amount \$0.00
			Current Contract Amount \$1,906,137.50

Approval Date	By User
May 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by seabad1
May 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1
May 4, 2022	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, 2022	November 1, 2022		27.93%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210521-H03			
Total Posted Items Pay	\$532,445.76	\$0.00	\$532,445.76
Gross Item Adjustments	\$83,438.10	\$0.00	\$83,438.10
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	(\$1,538.21)	\$0.00	(\$1,538.21)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$614,345.65
Contract Total Payable This Estimate:	\$614,345.65		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3315	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$59.500	2,732.47	\$162,581.97
	0150	4071005	TACK COAT	GAL	\$1.500	2,227	\$3,340.50
	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.540	2,876.56	\$13,059.58
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$17.280	305	\$5,270.40
Project J9S3315 - Total							\$184,252.45
J9S3316	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$56.030	5,831.08	\$326,715.41
	0270	4071005	TACK COAT	GAL	\$1.500	4,694	\$7,041.00
	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$7.210	636	\$4,585.56
	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.760	291	\$4,586.16
Project J9S3316 - Total							\$342,928.13
J9S3529	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$7.590	555.78	\$4,218.37
	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$22.430	46.67	\$1,046.81
Project J9S3529 - Total							\$5,265.18
Overall - Total							\$532,445.76

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Disincentive	seabad1	542.58 Tons had AC of 4.6% rather than required			(\$1,538.21)



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	Prime Contractor Apex Paving Co.	Pay Period End	Net Change Order Amount \$0.00
			Current Contract Amount \$1,906,137.50

Adj Type	Entered By	Comments	Time Units	Rate	Amount
		5.2% resulting in deduct of 0.6% 542.58 T X 0.006 (AC) = 3.25548 T X \$472.50/T = \$-1,538.21			

Overall - Total **(\$1,538.21)**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J9S3315	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,384.52	\$5.35	\$7,400.54
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,347.95	\$5.35	\$7,205.06
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,732.47	\$59.50	(\$162,581.96)
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,732.47	\$59.50	\$162,581.96
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Rte 80 Mississippi 4/28/22 @ 1384.52 tons 4/29/22 @ 1368.33 tons			\$12,167.60
	0150	TACK COAT	Material			-2,227	\$1.50	(\$3,340.50)
	0150	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,227	\$1.50	\$3,340.50
J9S3316	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,912	\$5.35	\$10,220.02
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,883.96	\$5.35	\$10,070.14
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,036.4	\$5.35	\$5,539.77
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	998.72	\$5.35	\$5,338.36
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Rte BB Mississippi 4/22-542.58 tons @ 4.6% SL21-17 *Rec'd deduct 4/22-1369.41 tons @ 5.2% SL21-24 4/23-1883.96 tons @ 5.2% SL21-24 4/26-1036.40 tons @ 5.2% SL21-24 4/27- 998.72 tons @ 5.2 SL21-24			\$25,496.61
Total								\$83,438.10



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

Report Generated on May 5, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3313	FAS S703(20)	Pavement Improvements	EE	NEW MADRID	on end of Maintenance to Rte.61
J9S3315	FAS S703(40)	Pavement Improvements		MISSISSIPPI	on Rte.102 to Rte.77
J9S3316	FAS S703(21)	Pavement Improvements	BB	MISSISSIPPI	on Rte.80 to Rte.P
J9S3317	FAS S703(24)	Pavement Improvements	102	MISSISSIPPI	on Rte.A to Rte.77
J9S3529	FAS S703(41)	Pavement Improvements	102	MISSISSIPPI	on Rte.105 to Rte.80

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J9S3313	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J9S3315	Posted Item Pay	\$184,252.45	\$184,252.45
	Gross Item Adjustments	\$26,773.20	\$26,773.20
	Gross Item Pay	\$211,025.65	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J9S3316	Posted Item Pay	\$342,928.13	\$342,928.13
	Gross Item Adjustments	\$56,664.90	\$56,664.90
	Gross Item Pay	\$399,593.03	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	(\$1,538.21)	(\$1,538.21)
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J9S3317	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J9S3529	Posted Item Pay	\$5,265.18	\$5,265.18
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$5,265.18	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3315, Item 4020520, Project Item Line Number 0140, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3316, Item 4071005, Project Item Line Number 0270, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3316, Item 4071005, Project Item Line Number 0270, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3315, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EA...CSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden



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

Report Generated on May 5, 2022

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)
210521-H03	J9S3313	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,633.00	0.00	1,633.00	TONS	0.00	\$38.33	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	130.00	0.00	130.00	TONS	0.00	\$38.34	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,576.80	0.00	8,576.80	TONS	0.00	\$59.51	\$0.00
		0001	0040	4071005	TACK COAT	7,262.00	0.00	7,262.00	GAL	0.00	\$1.50	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,404.00	0.00	1,404.00	SQFT	0.00	\$6.00	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	140.00	0.00	140.00	EA	0.00	\$5.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$24,984.92	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,834.00	0.00	79,834.00	LF	0.00	\$0.12	\$0.00
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	829.00	0.00	829.00	SQYD	0.00	\$8.30	\$0.00
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	516.00	0.00	516.00	SQYD	0.00	\$13.33	\$0.00
Project J9S3313 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3315	J9S3315	0001	0120	3049910	MISC.PERMANENT AGGREGATE EGDE TREATMENT	2,018.50	0.00	2,018.50	TONS	0.00	\$41.00	\$0.00
		0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	97.00	0.00	97.00	TONS	0.00	\$39.48	\$0.00
		0001	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,429.40	0.00	6,429.40	TONS	2,732.47	\$59.50	\$162,581.96
		0001	0150	4071005	TACK COAT	8,534.00	0.00	8,534.00	GAL	2,227.00	\$1.50	\$3,340.50
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	900.00	0.00	900.00	SQFT	0.00	\$6.00	\$0.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	55.00	0.00	55.00	EA	0.00	\$5.00	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$12,455.00	\$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,586.00	0.00	84,586.00	LF	0.00	\$0.11	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,586.00	0.00	84,586.00	LF	0.00	\$0.11	\$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,877.00	0.00	2,877.00	SQYD	2,876.56	\$4.54	\$13,059.58
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	305.00	0.00	305.00	SQYD	305.00	\$17.28	\$5,270.40
		Project J9S3315 - Total Value Posted to Date as of Report Generated Date										
J9S3316	J9S3316	0001	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,475.10	0.00	1,475.10	TONS	0.00	\$36.59	\$0.00
		0001	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	118.00	0.00	118.00	TONS	0.00	\$36.59	\$0.00
		0001	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,831.10	0.00	5,831.10	TONS	5,831.08	\$56.03	\$326,715.41
		0001	0270	4071005	TACK COAT	7,067.00	0.00	7,067.00	GAL	4,694.00	\$1.50	\$7,041.00
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	662.00	0.00	662.00	SQFT	204.00	\$6.00	\$1,224.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$5.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$11,721.56	\$0.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,672.00	0.00	78,672.00	LF	0.00	\$0.11	\$0.00
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,672.00	0.00	78,672.00	LF	0.00	\$0.11	\$0.00
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	636.00	0.00	636.00	SQYD	636.00	\$7.21	\$4,585.56
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	291.00	0.00	291.00	SQYD	291.00	\$15.76	\$4,586.16
		Project J9S3316 - Total Value Posted to Date as of Report Generated Date										
J9S3317	J9S3317	0001	0360	3049910	MISC.Permanent Aggregat Edge Treatment	464.40	0.00	464.40	TONS	0.00	\$40.90	\$0.00
		0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	16.00	0.00	16.00	TONS	0.00	\$40.78	\$0.00
		0001	0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,829.00	0.00	1,829.00	TONS	0.00	\$61.11	\$0.00
		0001	0390	4071005	TACK COAT	2,067.00	0.00	2,067.00	GAL	0.00	\$1.50	\$0.00
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
0001	0410	6161005	CONSTRUCTION SIGNS	400.00	0.00	400.00	SQFT	0.00	\$6.00	\$0.00		



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

Report Generated on May 5, 2022

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)
210521-H03	J9S3317	0001	0420	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$5.00	\$0.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$5,876.79	\$0.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22,704.00	0.00	22,704.00	LF	0.00	\$0.12	\$0.00
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22,704.00	0.00	22,704.00	LF	0.00	\$0.12	\$0.00
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	540.00	0.00	540.00	SQYD	0.00	\$7.64	\$0.00
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	44.00	0.00	44.00	SQYD	0.00	\$23.96	\$0.00
Project J9S3317 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3529	J9S3529	0001	0480	3049910	MISC.Permanent Aggregat Edge Treatment	423.50	0.00	423.50	TONS	0.00	\$39.26	\$0.00
		0001	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	35.00	0.00	35.00	TONS	0.00	\$39.29	\$0.00
		0001	0500	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,616.10	0.00	1,616.10	TONS	0.00	\$56.90	\$0.00
		0001	0510	4071005	TACK COAT	1,867.00	0.00	1,867.00	GAL	0.00	\$1.50	\$0.00
		0001	0520	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0530	6161005	CONSTRUCTION SIGNS	400.00	0.00	400.00	SQFT	0.00	\$6.00	\$0.00
		0001	0540	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$5.00	\$0.00
		0001	0550	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$5,498.16	\$0.00
		0001	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,114.00	0.00	19,114.00	LF	0.00	\$0.13	\$0.00
		0001	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,114.00	0.00	19,114.00	LF	0.00	\$0.13	\$0.00
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	556.00	0.00	556.00	SQYD	555.78	\$7.59	\$4,218.37
		0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	47.00	0.00	47.00	SQYD	46.67	\$22.43	\$1,046.81
		Project J9S3529 - Total Value Posted to Date as of Report Generated Date										
210521-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$533,669.76



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

Report Generated on May 5, 2022

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

Project: J9S3315

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
0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/28/22	5/3/22	1,384.52	TONS	Rte 80 Mississippi Co WBL	8.01	R/CL	4.6	R/CL	Placed 1384.52 of SL21-24 at 10' width at 1"
			4/29/22	5/3/22	1,347.95	TONS	Rte 80 Mississippi Co EBL	8.01	R/CL	4.876	R/CL	Placed 1347.95 of SL21-24 at 10' width at 1"
0150	4071005	TACK COAT	4/28/22	5/3/22	1,065.00	GAL	Rte 80 Mississippi Co WBL	8.01	R/CL	4.6	R/CL	1065 gal used at 170 deg no dilution at .08 10' width
			4/29/22	5/3/22	1,162.00	GAL	Rte 80 Mississippi Co EBL	8.01	R/CL	4.876	R/CL	1162 gal CSS1H used at 170 deg no dilution at .08 10' width
0220	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/22/22	5/3/22	2,876.56	SQYD	RTE 80 Mississippi County Brg F0876 L/R - LM 3.58 & 3.59 @ 305.56 SY SR AA RT LM 4.560 @ 777.78 End Job HWY 77 L/R LM 8.01 @ 1793.92 SY	0	Right of Center	8.01	Right of Center	
0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/22/22	5/3/22	305.00	SQYD	RTE 80 Mississippi County Begin/ End route Limits - BRGS / SRS / DW	0	Right of Center	8.01	Right of Center	10x28/9=31.11 20x28/9=62.22 10x22/9=24.44 10x22/9=24.44 20x22/9=48.87 10x22/9=24.44 Four asphalt driveways 2ftx variable lengths = 27.56

Project: J9S3316

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
0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/22/22	5/3/22	1,912.00	TONS	Rte BB Mississippi County NB lane	7.45	Right of center line	2.576	Right of Center	Laid 542.58 tons SL21-17 then switched to SL 21-24 an laid 1369.41 tons more. Paved 4.87 mi at 10ft width
			4/23/22	5/3/22	1,883.96	TONS	RTE BB Mississippi County	7.45	Right of Center	2.591	Right of Center	1,883.960 tons were placed at 4.8 miles at a 10ft width SBL
			4/26/22	5/3/22	1,036.40	TONS	Route BB Miss County Placed 1036 of SL 21-24 at 10' wide	2.591	R/CL	0	R/CL	Placed 1036.4 of SL 21-24 at 10 Ft wide
			4/27/22	5/3/22	998.72	TONS	Route BB Mississippi Co - SB lane	2.591	R/CL	0	R/CL	Placed 1015.78 tons of SL 21-24 at 10' width
0270	4071005	TACK COAT	4/22/22	5/3/22	1,452.00	GAL	RTE BB Mississippi County	7.45	Right of Center	2.576	Right of Center	1452.0 gal CSS1H @ 0% dilution at 170 degrees Applied tack at 0.08 at 10 ft width
			4/23/22	5/3/22	1,500.00	GAL	RTE BB Mississippi County	7.45	Right of Center	2.591	Right of Center	1500.0 gal CSS1H at 170 degrees applied at .08 10 ft width
			4/26/22	5/3/22	968.00	GAL	Route BB Miss County NBL	2.576	R/CL	0	R/CL	Applied 968.0 gallons of CSS 1H at 0.08 rate at 10' width
0340	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/27/22	5/3/22	774.00	GAL	Route BB Mississippi county SB	2.591	R/CL	0	R/CL	Applied CSS-1H 774 gallons at .08 gal/sy at 10' width
			4/18/22	5/3/22	636.00	SQYD	Log 0 - Route 80 75x40/9 = 333.33 Log 7.45 Route PP 65x40/9 = 288.89 Asphalt Drives per plan 13.78 TOTAL 636	0	CL	7.45	CL	75x40/9 = 333.33 65x40/9 = 288.89 Asphalt Drives per plan 13.78 TOTAL 636
0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/18/22	5/3/22	291.00	SQYD	Route 80 - 50x21/9 = 116.67 Route OO - 55x40/9 = 244.44 Route PP - 50x21/9 = 116.67	0	CL	7.45	CL	Plan qty pd. *(Remainder of qty to be paid on CO 0001 of 167.23 SY) 116.67 213.89 127.78

Project: J9S3529

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
0580	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/19/22	5/3/22	555.78	SQYD	Route 102 North	0	CL	1.81	CL	88x32/9=312.89 50x40/9=222.22 2 Driveways = 20.67
0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/19/22	5/3/22	46.67	SQYD	Route 102 North	0	CL	1.81	CL	10x21/9=23.23 10x21/9=23.23

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



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3315	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		1	May 3, 2022	SYSTEM	\$162,581.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					1	May 3, 2022	SYSTEM	(\$162,581.96)										
			- Total								\$0.00							
			Material - Total								\$0.00							
			Other Item Adjustment		ACAD	1	May 3, 2022	seabad1	\$12,167.60	Rte 80 Mississippi 4/28/22 @ 1384.52 tons 4/29/22 @ 1368.33 tons								
			ACAD - Total								\$12,167.60							
			Other Item Adjustment - Total								\$12,167.60							
			Price FUEL			1	May 3, 2022	SYSTEM	\$14,605.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
			- Total								\$14,605.60							
			Price FUEL - Total								\$14,605.60							
			0140 - Total								\$26,773.20							
			0150	TACK COAT	Material		1	May 3, 2022	SYSTEM	\$3,340.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
							1	May 3, 2022	SYSTEM	(\$3,340.50)								
						- Total								\$0.00				
						Material - Total								\$0.00				
0150 - Total								\$0.00										
J9S3315 - Total								\$26,773.20										
J9S3316	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	1	May 3, 2022	seabad1	\$25,496.61	Rte BB Mississippi 4/22-542.58 tons @ 4.6% SL21-17 *Rec'd deduct 4/22-1369.41 tons @ 5.2% SL21-24 4/23-1883.96 tons @ 5.2% SL21-24 4/26-1036.40 tons @ 5.2% SL21-24 4/27- 998.72 tons @ 5.2 SL21-24									
								ACAD - Total								\$25,496.61		
								Other Item Adjustment - Total								\$25,496.61		
			Price FUEL			1	May 3, 2022	SYSTEM	\$31,168.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
			- Total								\$31,168.29							
			Price FUEL - Total								\$31,168.29							
			0260 - Total								\$56,664.90							
J9S3316 - Total								\$56,664.90										
Overall - Total								\$83,438.10										