



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

Report Generated on December 7, 2022

Pay Estimate Created Date: December 5, 2022

| | | | |
|--------------------------------------|--|--|--|
| Progress Estimate Number 4 | Contract ID 210521-H03 Prime Contractor Apex Paving Co. | Pay Period Start June 2, 2022 Pay Period End December 1, 2022 | Original Contract Amount \$1,906,137.50 Net Change Order Amount \$4,980.75 Current Contract Amount \$1,911,118.25 |
|--------------------------------------|--|--|--|

| Approval Date | | By User |
|------------------|--|---------|
| December 5, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | seabad1 |
| December 5, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | bollis1 |
| December 6, 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 | | 100.00% |

| 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. 4 | | | |
|--|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 210521-H03 | | | |
| Total Posted Items Pay | \$17,331.17 | \$1,893,785.30 | \$1,911,116.47 |
| Gross Item Adjustments | \$6,024.74 | \$305,651.27 | \$311,676.01 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | (\$1,538.21) | (\$1,538.21) |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | (\$9,118.88) | (\$9,118.88) |
| Contract Total Payable This Estimate: | \$23,355.91 | \$2,188,779.48 | \$2,212,135.39 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J9S3313 | 0090 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.120 | 15,967 | \$1,916.04 |
| Project J9S3313 - Total | | | | | | | \$1,916.04 |
| J9S3315 | 0140 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | TONS | \$59.500 | 20.37 | \$1,212.02 |
| | 0200 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.110 | 16,917 | \$1,860.87 |
| | 0210 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.110 | 16,917 | \$1,860.87 |
| | 0220 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$4.540 | 0.44 | \$2.00 |
| Project J9S3315 - Total | | | | | | | \$4,935.76 |
| J9S3316 | 0260 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | TONS | \$56.030 | 17.12 | \$959.23 |
| | 0320 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.110 | 15,734 | \$1,730.74 |
| | 0330 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.110 | 15,734 | \$1,730.74 |
| | 0340 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$7.210 | 185 | \$1,333.85 |



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|--------------------------------------|--|--|--|
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|--------------------------------------|--|--|--|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J9S3316 | 0350 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$15.760 | 167 | \$2,631.92 |
| Project J9S3316 - Total | | | | | | | \$8,386.48 |
| J9S3317 | 0440 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.120 | 4,541 | \$544.92 |
| | 0450 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.120 | 4,541 | \$544.92 |
| Project J9S3317 - Total | | | | | | | \$1,089.84 |
| J9S3529 | 0560 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.130 | 3,823 | \$496.99 |
| | 0570 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.130 | 3,823 | \$496.99 |
| | 0580 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$7.590 | 0.22 | \$1.67 |
| | 0590 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$22.430 | 0.33 | \$7.40 |
| Project J9S3529 - Total | | | | | | | \$1,003.05 |
| Overall - Total | | | | | | | \$17,331.17 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J9S3315 | 0140 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 20.37 | \$6.74 | \$137.29 |
| J9S3316 | 0240 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.59000 - 36.59000, 'is applied (if non-zero). | 157.75 | \$36.59 | \$5,772.07 |
| | 0260 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 0.02 | \$6.67 | \$0.13 |
| | 0260 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 17.1 | \$6.74 | \$115.25 |
| Total | | | | | | | | \$6,024.74 |



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

Report Generated on December 7, 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 | | | | |
|-----------------------|----------------------------|--------------------|---------------------|---------------------|
| J9S3313 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$1,916.04 | \$642,860.54 | \$644,776.58 |
| | Gross Item Adjustments | \$0.00 | \$137,285.87 | \$137,285.87 |
| | Gross Item Pay | \$1,916.04 | \$780,146.41 | \$782,062.45 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | (\$3,092.21) | (\$3,092.21) |
| J9S3315 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$4,935.76 | \$531,042.61 | \$535,978.37 |
| | Gross Item Adjustments | \$137.29 | \$65,249.00 | \$65,386.29 |
| | Gross Item Pay | \$5,073.05 | \$596,291.61 | \$601,364.66 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | (\$2,568.79) | (\$2,568.79) |
| J9S3316 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$8,386.48 | \$436,301.65 | \$444,688.13 |
| | Gross Item Adjustments | \$5,887.45 | \$50,892.83 | \$56,780.28 |
| | Gross Item Pay | \$14,273.93 | \$487,194.48 | \$501,468.41 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | (\$1,538.21) | (\$1,538.21) |
| | Other Contract Adjustments | \$0.00 | (\$2,095.52) | (\$2,095.52) |
| J9S3317 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$1,089.84 | \$152,411.75 | \$153,501.59 |
| | Gross Item Adjustments | \$0.00 | \$28,331.55 | \$28,331.55 |
| | Gross Item Pay | \$1,089.84 | \$180,743.30 | \$181,833.14 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | (\$734.98) | (\$734.98) |
| J9S3529 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$1,003.05 | \$131,168.75 | \$132,171.80 |
| | Gross Item Adjustments | \$0.00 | \$23,892.02 | \$23,892.02 |
| | Gross Item Pay | \$1,003.05 | \$155,060.77 | \$156,063.82 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | (\$627.38) | (\$627.38) |



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

Report Generated on December 7, 2022

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**

Report Generated on December 7, 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 | 1,633.00 | \$38.33 | \$62,592.89 |
| | | 0001 | 0020 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 130.00 | 0.00 | 130.00 | TONS | 130.00 | \$38.34 | \$4,984.20 |
| | | 0001 | 0030 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 8,576.80 | 12.40 | 8,589.20 | TONS | 8,589.17 | \$59.51 | \$511,141.51 |
| | | 0001 | 0040 | 4071005 | TACK COAT | 7,262.00 | -970.00 | 6,292.00 | GAL | 6,292.00 | \$1.50 | \$9,438.00 |
| | | 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 | -138.00 | 1,266.00 | SQFT | 1,266.00 | \$6.00 | \$7,596.00 |
| | | 0001 | 0070 | 6161025 | CHANNELIZER (TRIM LINE) | 140.00 | 0.00 | 140.00 | EA | 140.00 | \$5.00 | \$700.00 |
| | | 0001 | 0080 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$24,984.92 | \$24,984.92 |
| | | 0001 | 0090 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 79,834.00 | 0.00 | 79,834.00 | LF | 79,834.00 | \$0.12 | \$9,580.08 |
| | | 0001 | 0100 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 829.00 | 0.00 | 829.00 | SQYD | 829.00 | \$8.30 | \$6,880.70 |
| | | 0001 | 0110 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 516.00 | 0.00 | 516.00 | SQYD | 516.00 | \$13.33 | \$6,878.28 |
| Project J9S3313 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$644,776.58 |
| J9S3315 | J9S3315 | 0001 | 0120 | 3049910 | MISC.PERMANENT AGGREGATE EGDE TREATMENT | 2,018.50 | -519.40 | 1,499.10 | TONS | 1,499.10 | \$41.00 | \$61,463.10 |
| | | 0001 | 0130 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 97.00 | 0.00 | 97.00 | TONS | 97.00 | \$39.48 | \$3,829.56 |
| | | 0001 | 0140 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 6,429.40 | 425.21 | 6,854.61 | TONS | 6,854.61 | \$59.50 | \$407,849.30 |
| | | 0001 | 0150 | 4071005 | TACK COAT | 8,534.00 | -2,725.00 | 5,809.00 | GAL | 5,809.00 | \$1.50 | \$8,713.50 |
| | | 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 | -158.00 | 742.00 | SQFT | 742.00 | \$6.00 | \$4,452.00 |
| | | 0001 | 0180 | 6161025 | CHANNELIZER (TRIM LINE) | 55.00 | 0.00 | 55.00 | EA | 55.00 | \$5.00 | \$275.00 |
| | | 0001 | 0190 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,455.00 | \$12,455.00 |
| | | 0001 | 0200 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 84,586.00 | 0.00 | 84,586.00 | LF | 84,586.00 | \$0.11 | \$9,304.46 |
| | | 0001 | 0210 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 84,586.00 | 0.00 | 84,586.00 | LF | 84,586.00 | \$0.11 | \$9,304.46 |
| | | 0001 | 0220 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,877.00 | 0.00 | 2,877.00 | SQYD | 2,877.00 | \$4.54 | \$13,061.58 |
| | | 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 | 157.75 | 1,632.85 | TONS | 1,632.85 | \$36.59 | \$59,745.98 |
| | | 0001 | 0250 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 118.00 | 0.00 | 118.00 | TONS | 118.00 | \$36.59 | \$4,317.62 |
| | | 0001 | 0260 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 5,831.10 | 17.10 | 5,848.20 | TONS | 5,848.20 | \$56.03 | \$327,674.65 |
| | | 0001 | 0270 | 4071005 | TACK COAT | 7,067.00 | -2,373.00 | 4,694.00 | 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 | -80.00 | 582.00 | SQFT | 582.00 | \$6.00 | \$3,492.00 |
| | | 0001 | 0300 | 6161025 | CHANNELIZER (TRIM LINE) | 50.00 | 0.00 | 50.00 | EA | 50.00 | \$5.00 | \$250.00 |
| | | 0001 | 0310 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,721.56 | \$11,721.56 |
| | | 0001 | 0320 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 78,672.00 | 0.00 | 78,672.00 | LF | 78,672.00 | \$0.11 | \$8,653.92 |
| | | 0001 | 0330 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 78,672.00 | 0.00 | 78,672.00 | LF | 78,672.00 | \$0.11 | \$8,653.92 |
| | | 0001 | 0340 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 636.00 | 185.00 | 821.00 | SQYD | 821.00 | \$7.21 | \$5,919.41 |
| | | 0001 | 0350 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 291.00 | 167.00 | 458.00 | SQYD | 458.00 | \$15.76 | \$7,218.08 |
| | | 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 | 464.40 | \$40.90 | \$18,993.96 |
| | | 0001 | 0370 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 16.00 | 0.00 | 16.00 | TONS | 16.00 | \$40.78 | \$652.48 |
| | | 0001 | 0380 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 1,829.00 | 17.18 | 1,846.18 | TONS | 1,846.18 | \$61.11 | \$112,820.06 |
| | | 0001 | 0390 | 4071005 | TACK COAT | 2,067.00 | -518.00 | 1,549.00 | GAL | 1,549.00 | \$1.50 | \$2,323.50 |
| | | 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 | -74.00 | 326.00 | SQFT | 326.00 | \$6.00 | \$1,956.00 |



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

Report Generated on December 7, 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 | 50.00 | \$5.00 | \$250.00 |
| | | 0001 | 0430 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,876.79 | \$5,876.79 |
| | | 0001 | 0440 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 22,704.00 | 0.00 | 22,704.00 | LF | 22,704.00 | \$0.12 | \$2,724.48 |
| | | 0001 | 0450 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 22,704.00 | 0.00 | 22,704.00 | LF | 22,704.00 | \$0.12 | \$2,724.48 |
| | | 0001 | 0460 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 540.00 | 0.00 | 540.00 | SQYD | 540.00 | \$7.64 | \$4,125.60 |
| | | 0001 | 0470 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 44.00 | 0.00 | 44.00 | SQYD | 44.00 | \$23.96 | \$1,054.24 |
| Project J9S3317 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$153,501.59 |
| J9S3529 | 0001 | 0480 | 3049910 | MISC.Permanent Aggregat Edge Treatment | 423.50 | 0.00 | 423.50 | TONS | 423.50 | \$39.26 | \$16,626.61 | |
| | | 0490 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 35.00 | 0.00 | 35.00 | TONS | 35.00 | \$39.29 | \$1,375.15 | |
| | | 0500 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 1,616.10 | 40.13 | 1,656.23 | TONS | 1,656.23 | \$56.90 | \$94,239.49 | |
| | | 0510 | 4071005 | TACK COAT | 1,867.00 | -512.00 | 1,355.00 | GAL | 1,355.00 | \$1.50 | \$2,032.50 | |
| | | 0520 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$0.00 | \$0.00 | |
| | | 0530 | 6161005 | CONSTRUCTION SIGNS | 400.00 | -74.00 | 326.00 | SQFT | 326.00 | \$6.00 | \$1,956.00 | |
| | | 0540 | 6161025 | CHANNELIZER (TRIM LINE) | 40.00 | 0.00 | 40.00 | EA | 40.00 | \$5.00 | \$200.00 | |
| | | 0550 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,498.16 | \$5,498.16 | |
| | | 0560 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 19,114.00 | 0.00 | 19,114.00 | LF | 19,114.00 | \$0.13 | \$2,484.82 | |
| | | 0570 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 19,114.00 | 0.00 | 19,114.00 | LF | 19,114.00 | \$0.13 | \$2,484.82 | |
| | | 0580 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 556.00 | 0.00 | 556.00 | SQYD | 556.00 | \$7.59 | \$4,220.04 | |
| | | 0590 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 47.00 | 0.00 | 47.00 | SQYD | 47.00 | \$22.43 | \$1,054.21 | |
| | | 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 | | | | | | | | | | | | \$1,911,116.46 |



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

Report Generated on December 7, 2022

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

Project: J9S3313

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|-------------------|-----------------------|-----------------|---------------------|-----------------|---|
| 0090 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 9/30/22 | 10/4/22 | 15,967.00 | LF | Rte EE New Madrid | 0+00 | CL | 7+56 | CL | Paid Remainder 20% withholding Reflectivity Acceptance. |

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 | 11/28/22 | 12/5/22 | 20.37 | TONS | EBL | 4.876 | | 8.01 | | Remainder of Payment for Overrun qty from DWR 4/29/22 Fri for 1368.33 and previously paid 1347.95. |
| 0200 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 9/30/22 | 10/4/22 | 16,917.00 | LF | Rte 80 Mississippi | 0+00 | CL | 8.01 | CL | Paid Remainder 20% withholding Reflectivity Acceptance. |
| 0210 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 9/30/22 | 10/4/22 | 16,917.00 | LF | Rte 80 Mississippi | 0.00 | CL | 8.01 | CL | Paid Remainder 20% withholding Reflectivity Acceptance. |
| 0220 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 9/30/22 | 10/4/22 | 0.44 | SQYD | Rte 80 Mississippi | 0.0 | CL | 8.01 | CL | Rounding correction |

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 | 9/30/22 | 10/4/22 | 0.02 | TONS | Rte BB Mississippi | 0.00 | CL | 7.45 | CL | Rounding Correction |
| | | | 11/28/22 | 12/5/22 | 17.10 | TONS | SBL Rte BB Mississippi Co | 2.591 | CL | 0.00 | CL | Remainder of qty for 4/27/22 production that overrun +17.1 tons. Previously paid 998.72 tons yet placed 1015.8 tons 4/27/22 SBL |
| 0320 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 9/30/22 | 10/4/22 | 15,734.00 | LF | Rte BB Mississippi | 0.0 | CL | 7.45 | CL | Paid Remainder 20% withholding Reflectivity Acceptance. |
| 0330 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 9/30/22 | 10/4/22 | 15,734.00 | LF | Rte BB Mississippi | 0.0 | CL | 7.45 | CL | Paid Remainder 20% withholding Reflectivity Acceptance. |
| 0340 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 11/28/22 | 12/5/22 | 185.00 | SQYD | Rte BB Mississippi Co | 0.0 | CL | 7.45 | CL | Cold Milling additional qty for surface removal (3"<) Rte 80 Beg Job L/R Cold Milling additional qty for surface removal (3"<) Rte PP End Job L/R 9 Driveways |
| 0350 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 11/28/22 | 12/5/22 | 167.00 | SQYD | Rte BB Mississippi Co Beg Job Rte 80-Miss Co L/R HWY 00 L End Rte PP-Miss Co L/R | 0.0 | CL | 7.45 | CL | Remainder of qty for overrun of Est 0002 pay. |

Project: J9S3317

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|-----------------------|-----------------------|-----------------|---------------------|-----------------|---|
| 0440 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 9/30/22 | 10/4/22 | 4,541.00 | LF | Rte 102 S Mississippi | 0.0 | CL | 2.15 | CL | Paid Remainder 20% withholding Reflectivity Acceptance. |
| 0450 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 9/30/22 | 10/4/22 | 4,541.00 | LF | Rte 102 S Mississippi | 0.0 | CL | 2.15 | CL | Paid Remainder 20% withholding Reflectivity Acceptance. |

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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|-----------------------|-----------------------|-----------------|---------------------|-----------------|---|
| 0560 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 9/30/22 | 10/4/22 | 3,823.00 | LF | Rte 102 N Mississippi | 0.0 | CL | 1.81 | CL | Paid Remainder 20% withholding Reflectivity Acceptance. |
| 0570 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 9/30/22 | 10/4/22 | 3,823.00 | LF | Rte 102 N Mississippi | 0.0 | CL | 1.81 | CL | Paid Remainder 20% withholding Reflectivity Acceptance. |
| 0580 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 9/30/22 | 10/4/22 | 0.22 | SQYD | Rte 102 N Mississippi | 0 | CL | 1.81 | CL | Round correction |
| 0590 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 9/30/22 | 10/4/22 | 0.33 | SQYD | Rte 102 N Mississippi | 0.0 | CL | 1.81 | CL | Rounding Correction |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|--------------|------------------------------------|--|---------|----------|-----------------|-----------------|--------------|--------------|----------------------|------------------|
| J9S3313 | 0060 | May 17, 2022 | 1266 | W08-11 48x48 16.00 UNEVEN LANES | | 0.0 | Rte BB NB/SB | 2.00 | 16 | | | 32 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.16 | Rte BB & US 61 | 2.00 | 16 | | | 32 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.000 | Rte BB | 1.00 | 12 | | | 12 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 0.000 | Rte BB | 1.00 | 16 | | | 16 |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | 0.000 | On Pilot Car | 1.00 | 4.5 | | | 4.5 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 0.000 | Rte BB | 1.00 | 8 | | | 8 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 0.000 | Rte BB | 1.00 | 8 | | | 8 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 0.000 | Mounted on TMAs | 2.00 | 16 | | | 32 |
| | | | | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | | 0.000 | Mounted on TMAs | 4.00 | 2.19 | | | 8.76 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 0.500 | Rte BB | 2.00 | 16 | | | 32 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 1.0 | Rte BB NB/SB | 2.00 | 16 | | | 32 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 2.0 | Rte BB NB/SB | 2.00 | 16 | | | 32 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 2.50 | Rte BB | 2.00 | 16 | | | 32 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 3.0 | Rte BB NB/SB | 2.00 | 16 | | | 32 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 4.0 | Rte BB NB/SB | 2.00 | 16 | | | 32 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 4.50 | Rte BB | 2.00 | 16 | | | 32 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 5.0 | Rte BB NB/SB | 2.00 | 16 | | | 32 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 6.0 | Rte BB NB/SB | 2.00 | 16 | | | 32 |
| | | | | W03-4 8x48 16.00 BE PREPARED TO STOP | | 6.33 | Rte BB & CR 307 | 1.00 | 16 | | | 16 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 6.33 | Rte BB & CR 307 | 1.00 | 16 | | | 16 |
| | | | | W020-5a 48x48 16.00 RIGHT/CENTERLEFT TWO LANES | | 6.33 | Rte BB & CR 307 | 1.00 | 16 | | | 16 |



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

Report Generated on December 7, 2022

**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).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|---------------------|--------------|------------------------------------|--|---------|----------|---------------------|-----------------|--------------|--------------|----------------------|------------------|
| J9S3313 | 0060 | May 17, 2022 | 1266 | CLOSED AHEAD | | | | | | | | |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 6.33 | Rte BB & CR 307 | 1.00 | 8.75 | | | 8.75 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 6.50 | Rte BB | 2.00 | 16 | | | 32 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 7.0 | Rte BB NB/SB | 1.00 | 16 | | | 16 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 7.00 | Rte BB & De Mint | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.00 | Rte BB & De Mint | 1.00 | 16 | | | 16 |
| | | | | WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD | | 7.00 | Rte BB & De Mint | 1.00 | 16 | | | 16 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 7.00 | Rte BB & De Mint | 1.00 | 8.75 | | | 8.75 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 7.000 | Rte BB | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.05 | Rte BB & Tracy | 1.00 | 16 | | | 16 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 7.05 | Rte BB & Tracy | 1.00 | 16 | | | 16 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 7.16 | Rte BB & US 61 | 2.00 | 8.75 | | | 17.5 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 7.16 | Rte BB & US 61 | 2.00 | 16 | | | 32 |
| | | | | WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD | | 7.16 | Rte BB & US 61 | 2.00 | 16 | | | 32 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 7.25 | Rte BB & Le Lisle | 2.00 | 8.75 | | | 17.5 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 7.25 | Rte BB & Le Lisle | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.25 | Rte BB & Le Lisle | 2.00 | 16 | | | 32 |
| | | | | WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD | | 7.25 | Rte BB & Le Lisle | 2.00 | 16 | | | 32 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 7.33 | Rte BB & Mitchell | 2.00 | 8.75 | | | 17.5 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 7.33 | Rte BB & Mitchell | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.33 | Rte BB & Mitchell | 2.00 | 16 | | | 32 |
| | | | | WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD | | 7.33 | Rte BB & Mitchell | 2.00 | 16 | | | 32 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 7.40 | Rte BB & Davis | 2.00 | 8.75 | | | 17.5 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 7.40 | Rte BB & Davis | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.40 | Rte BB & Davis | 2.00 | 16 | | | 32 |
| | | | | WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD | | 7.40 | Rte BB & Davis | 2.00 | 16 | | | 32 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 7.50 | Rte BB & Dunkin | 2.00 | 8.75 | | | 17.5 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 7.50 | Rte BB & Dunkin | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.50 | Rte BB & Dunkin | 2.00 | 16 | | | 32 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 7.50 | Rte BB & Dunkin | 2.00 | 16 | | | 32 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 7.56 | Rte BB | 1.00 | 10 | | | 10 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 7.56 | Rte BB | 1.00 | 12 | | | 12 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 7.56 | Rte BB | 1.00 | 16 | | | 16 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 7.56 | Rte BB | 1.00 | 8 | | | 8 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 7.56 | Rte BB | 1.00 | 8 | | | 8 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.000 | Rte BB | 1.00 | 10 | | | 10 |
| | 0060 - Total | | | | | | | | | | | 1266.26 |
| J9S3315 | 0170 | May 17, 2022 | 742 | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.0 | Rte 80 | 1.00 | 10 | | | 10 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.0 | Rte 80 | 1.00 | 12 | | | 12 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 0.0 | Rte 80 | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.0 | Rte 80 | 1.00 | 16 | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 0.0 | Rte 80 | 1.00 | 16 | | | 16 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 0.0 | Rte 80 | 1.00 | 16 | | | 16 |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | 0.0 | Rte 80 On Pilot Car | 1.00 | 4.5 | | | 4.5 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 0.0 | Rte 80 | 1.00 | 8 | | | 8 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 0.0 | Rte 80 | 1.00 | 8 | | | 8 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.0 | Rte 80 | 2 | 16 | | | 32 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 0.0 | Rte 80 | 2.00 | 16 | | | 32 |
| | | | | GO22-1 21x15 2.19 WET PAINT | | 0.0 | Rte 80 On TMAs | 2.00 | 2.19 | | | 4.38 |



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

Report Generated on December 7, 2022

**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).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | | |
|---|-------------|---------------------------------|------------------------------------|--|---------|-----------------|----------|---------------------------------------|-------------------------|--------------|----------------------|------------------|--|--|--|---------------|
| J9S3315 | 0170 | May 17, 2022 | 742 | (ARROW PIVETS) | | | | | | | | | | | | |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | 1.0 | Rte 80 | 2.00 | 16 | | | | 32 | | | | |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | 2.0 | Rte 80 | 2.00 | 16 | | | | 32 | | | | |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | 2.0 | Rte 80 | 2.00 | 16 | | | | 32 | | | | |
| | | | | W03-4 8x48 16.00 BE PREPARED TO STOP | 2.1 | Rte 80 & Rte 75 | 1.00 | 16 | | | | 16 | | | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 2.1 | Rte 80 & Rte 75 | 1.00 | 16 | | | | 16 | | | | |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | 2.1 | Rte 80 & Rte 75 | 1.00 | 16 | | | | 16 | | | | |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | 2.1 | Rte 80 & Rte 75 | 1.00 | 16 | | | | 16 | | | | |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | 2.1 | Rte 80 & Rte 75 | 1.00 | 8.75 | | | | 8.75 | | | | |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | 3.0 | Rte 80 | 2.00 | 16 | | | | 32 | | | | |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | 4.0 | Rte 80 | 2.00 | 16 | | | | 32 | | | | |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | 4.0 | Rte 80 | 2.00 | 16 | | | | 32 | | | | |
| | | | | W03-4 8x48 16.00 BE PREPARED TO STOP | 4.6 | Rte 80 & Rte AA | 1.00 | 16 | | | | 16 | | | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 4.6 | Rte 80 & Rte AA | 1.00 | 16 | | | | 16 | | | | |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | 4.6 | Rte 80 & Rte AA | 1.00 | 16 | | | | 16 | | | | |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | 4.6 | Rte 80 & Rte AA | 1.00 | 16 | | | | 16 | | | | |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | 4.6 | Rte 80 & Rte AA | 1.00 | 8.75 | | | | 8.75 | | | | |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | 5.0 | Rte 80 | 2.00 | 16 | | | | 32 | | | | |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | 6.0 | Rte 80 | 2.00 | 16 | | | | 32 | | | | |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | 6.0 | Rte 80 | 2.00 | 16 | | | | 32 | | | | |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | 7.0 | Rte 80 | 2.00 | 16 | | | | 32 | | | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | 8.0 | Rte 80 | 1 | 8 | | | | 8 | | | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | 8.0 | Rte 80 | 1.00 | 10 | | | | 10 | | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 8.0 | Rte 80 | 1.00 | 12 | | | | 12 | | | | |
| | | | | W03-4 8x48 16.00 BE PREPARED TO STOP | 8.0 | Rte 80 | 1.00 | 16 | | | | 16 | | | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 8.0 | Rte 80 | 1.00 | 16 | | | | 16 | | | | |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | 8.0 | Rte 80 | 1.00 | 16 | | | | 16 | | | | |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | 8.0 | Rte 80 | 1.00 | 16 | | | | 16 | | | | |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | 8.0 | Rte 80 | 1.00 | 8 | | | | 8 | | | | |
| | | | | 0170 - Total | | | | | | | | | | | | 742.38 |
| | | | | J9S3316 | 0290 | April 12, 2022 | 204 | W08-12 48x48 16.00 NO CENTER LINE | 7.00 | Route BB NB | 1.00 | 16 | | | | 16 |
| | | | | | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | 7.422 | Route BB NB | 1.00 | 8 | | | | 8 |
| | | | | | | | | W08-12 48x48 16.00 NO CENTER LINE | 5.55 | Route BB NB | 1.00 | 16 | | | | 16 |
| W08-12 48x48 16.00 NO CENTER LINE | 3.55 | Route BB SB | 1.00 | | | | | 16 | | | | 16 | | | | |
| W08-12 48x48 16.00 NO CENTER LINE | 3.55 | Route BB NB | 1.00 | | | | | 16 | | | | 16 | | | | |
| W08-12 48x48 16.00 NO CENTER LINE | 1.95 | Route BB SB | 1.00 | | | | | 16 | | | | 16 | | | | |
| W08-12 48x48 16.00 NO CENTER LINE | 1.95 | Route BB NB | 1.00 | | | | | 16 | | | | 16 | | | | |
| W08-12 48x48 16.00 NO CENTER LINE | 0.33 | Route BB SB | 1.00 | | | | | 16 | | | | 16 | | | | |
| CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 0.218 | Route BB SB | 1.00 | | | | | 12 | | | | 12 | | | | |
| GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | 0.123 | Route BB SB | 1.00 | | | | | 10 | Road Work next 11 miles | | | 10 | | | | |
| CONST-7 48x24 8.00 RATE OUR WORK ZONE | 0.028 | Route BB SB | 1.00 | | | | | 8 | | | | 8 | | | | |
| GO20-2 48x24 8.00 END ROAD WORK | 0.028 | Route BB NB | 1.00 | | | | | 8 | | | | 8 | | | | |
| CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 7.232 | Route BB NB | 1.00 | | | | | 12 | | | | 12 | | | | |
| GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | 7.327 | Route BB NB | 1.00 | | | | | 10 | Road Work next 11 miles | | | 10 | | | | |
| GO20-2 48x24 8.00 END ROAD WORK | 7.422 | Route BB SB | 1.00 | | | | | 8 | | | | 8 | | | | |
| W08-12 48x48 16.00 NO CENTER LINE | 5.55 | Route BB SB | 1.00 | | | 16 | | | | 16 | | | | | | |
| May 17, 2022 | 378 | W08-11 LANES 48x48 16.00 UNEVEN | 4.5 | | | Rte BB | 2.00 | 16 | | | | 32 | | | | |
| | | W08-11 LANES 48x48 16.00 UNEVEN | 3.5 | | | Rte BB | 2.00 | 16 | | | | 32 | | | | |
| | | W08-11 LANES 48x48 16.00 UNEVEN | 2.5 | | | Rte BB | 2.00 | 16 | | | | 32 | | | | |
| | | W08-11 LANES 48x48 16.00 UNEVEN | 1.5 | | | Rte BB | 2.00 | 16 | | | | 32 | | | | |
| | | W08-11 48x48 16.00 UNEVEN | 0.5 | Rte BB | 2.00 | 16 | | | | 32 | | | | | | |



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

Report Generated on December 7, 2022

**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).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|--------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J9S3316 | 0290 | May 17, 2022 | 378 | LANES | | | | | | | | |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | 0.00 | Rte BB | 1 | 4.5 | On Pilot Car | | 4.5 |
| | | | | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | | 0.0 | Rte BB | 2.00 | 2.19 | On TMA | | 4.38 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 0.0 | Rte BB | 1.00 | 8.75 | | | 8.75 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 0.0 | Rte BB | 1.00 | 16 | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 0.0 | Rte BB | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.0 | Rte BB | 1.00 | 16 | | | 16 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 0.0 | Rte BB | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 5.5 | Rte BB | 2.00 | 16 | | | 32 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 7.45 | Rte BB | 1.00 | 8.75 | | | 8.75 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 7.45 | Rte BB | 1.00 | 16 | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 7.45 | Rte BB | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.45 | Rte BB | 1.00 | 16 | | | 16 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 7.45 | Rte BB | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 6.5 | Rte BB | 2.00 | 16 | | | 32 |
| | | | | 0290 - Total | | | | | | | | 582.38 |
| J9S3317 | 0410 | May 17, 2022 | 326 | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 0.0 | Rte 102 | 1 | 16 | | | 16 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 2.15 | Rte 102 | 1.00 | 8.75 | | | 8.75 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.0 | Rte 102 | 1.00 | 10 | | | 10 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.0 | Rte 102 | 1.00 | 12 | | | 12 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.0 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 0.0 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 0.0 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 0.0 | Rte 102 | 1.00 | 8 | | | 8 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 0.0 | Rte 102 | 1.00 | 8 | | | 8 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 0.0 | Rte 102 | 1.00 | 8.75 | | | 8.75 |
| | | | | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | | 0.0 | Rte 102 | 2.00 | 2.19 | on TMA | | 4.38 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 0.5 | Rte 102 | 2.00 | 16 | | | 32 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 1.0 | Rte 102 | 2.00 | 16 | | | 32 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.5 | Rte 102 | 2 | 16 | | | 32 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 2.15 | Rte 102 | 1.00 | 10 | | | 10 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 2.15 | Rte 102 | 1.00 | 12 | | | 12 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 2.15 | Rte 102 | 1.00 | 8 | | | 8 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 2.15 | Rte 102 | 1.00 | 8 | | | 8 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 2.15 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 2.15 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.15 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 2.15 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | 0.0 | Rte 102 | 1.00 | 4.5 | on pilot car | | 4.5 |
| | | | | 0410 - Total | | | | | | | | 326.38 |
| J9S3529 | 0530 | May 17, 2022 | 326 | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | 0.0 | Rte 102 | 1.00 | 4.5 | on pilot car | | 4.5 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 1.81 | Rte 102 | 1.00 | 8.75 | | | 8.75 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.0 | Rte 102 | 1.00 | 12 | | | 12 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 0.0 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.0 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 0.0 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 0.0 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 0.0 | Rte 102 | 1.00 | 8 | | | 8 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 0.0 | Rte 102 | 1.00 | 8 | | | 8 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 0.0 | Rte 102 | 1.00 | 8.75 | | | 8.75 |
| | | | | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | | 0.0 | Rte 102 | 2.00 | 2.19 | On TMA | | 4.38 |



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

Report Generated on December 7, 2022

**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).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|--------------|-------------|--------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J9S3529 | 0530 | May 17, 2022 | 326 | WO8-11 LANES 48x48 16.00 UNEVEN | | 0.5 | Rte 102 | 2.00 | 16 | | | 32 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 1.0 | Rte 102 | 2.00 | 16 | | | 32 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 1.5 | Rte 102 | 2.00 | 16 | | | 32 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 1.81 | Rte 102 | 1.00 | 10 | | | 10 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 1.81 | Rte 102 | 1.00 | 12 | | | 12 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 1.81 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.81 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 1.81 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 1.81 | Rte 102 | 1.00 | 16 | | | 16 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 1.81 | Rte 102 | 1.00 | 8 | | | 8 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 1.81 | Rte 102 | 1.00 | 8 | | | 8 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.0 | Rte 102 | 1.00 | 10 | | | 10 |
| 0530 - Total | | | | | | | | | | | 326.38 | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|---|-----------------|-----------------------|--------------------------------------|------------------------|---------------------|----------------|---|---|---|--|
| J9S3313 | 0030 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Material | | 2 | May 17, 2022 | SYSTEM | \$261,337.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 2 | May 17, 2022 | SYSTEM | (\$261,337.57) | | | | |
| | | | | | 3 | Jun 3, 2022 | SYSTEM | \$511,141.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 3, 2022 | SYSTEM | (\$511,141.51) | | | | |
| | | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | | |
| | | | | | Other Item Adjustment | ACAD | 2 | May 17, 2022 | seabad1 | \$37,678.98 | 5/11 @ 1,859.26 tons 5/12 @ 1,593.55 tons 5/13 @ 938.69 tons | |
| | | | | 3 | | | Jun 3, 2022 | seabad1 | \$36,016.10 | 5/16 @ 1,656.98 tons 5/17 @ 1559.88 tons 5/18 @ 980.82 tons | | |
| | | | | | | ACAD - Total | | | | \$73,695.08 | | |
| | | | | | Other Item Adjustment - Total | | | | | \$73,695.08 | | |
| | | | | | Overrun | Overrun | 3 | Jun 3, 2022 | SYSTEM | (\$827.72) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 3 | | | Jun 3, 2022 | SYSTEM | \$827.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 8589.170; Overrun Quantity Balance 12.37. | | |
| | | | | | | Overrun - Total | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | | \$0.00 | | |
| | | | | | Price FUEL | | 2 | May 17, 2022 | SYSTEM | \$32,512.84 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 3 | | Jun 3, 2022 | SYSTEM | \$31,077.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | - Total | | | | \$63,590.79 | | |
| | | | | | Price FUEL - Total | | | | | \$63,590.79 | | |
| | | | | | 0030 - Total | | | | | \$137,285.87 | | |
| | | | | 0040 | TACK COAT | Material | | 3 | Jun 3, 2022 | SYSTEM | \$4,791.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | 3 | Jun 3, 2022 | SYSTEM | (\$4,791.00) | | |
| | | | | | | | | - Total | | | | \$0.00 |
| | | | | | Material - Total | | | | | \$0.00 | | |
| | | 0040 - Total | | | | | \$0.00 | | | | | |
| | | J9S3313 - Total | | | | | \$137,285.87 | | | | | |
| 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) | | | | |
| | | | | | 2 | May 17, 2022 | SYSTEM | \$406,637.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 2 | May 17, 2022 | SYSTEM | (\$406,637.28) | | | | |
| | | | | | 3 | Jun 3, 2022 | SYSTEM | \$406,637.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 3, 2022 | SYSTEM | (\$406,637.28) | | | | |
| | | | | | | | - Total | | | | \$0.00 | |
| | | Material - Total | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-----------------|---|---|-------------------------------|-----------------------|-----------------|--------------|-------------|--|--|---------------|--------------|--|--|
| J9S3315 | 0140 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 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 | | | | |
| | | | | | 2 | May 17, 2022 | seabad1 | \$35,193.19 | 5/2 - 1,641.04 tons 5/4 - 2,182.53 tons 5/9 - 278.20 tons | | | | |
| | | | ACAD - Total | | | | | | | \$47,360.79 | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$47,360.79 | | | |
| | | | Overrun | Overrun | 2 | May 17, 2022 | SYSTEM | (\$27,085.25) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 2 | May 17, 2022 | SYSTEM | \$27,085.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 6834.240; Overrun Quantity Balance 404.84. | | | | |
| | | | | | 2 | May 17, 2022 | seabad1 | (\$27,085.25) | To offset adjustment prior to change order approval | | | | |
| | | | | | 3 | Jun 3, 2022 | SYSTEM | (\$26,752.07) | Averaged Price Adjustment from this item on all previous payment estimates of '6.58061' is applied (if non-zero). | | | | |
| | | | | | 3 | Jun 3, 2022 | SYSTEM | \$26,752.07 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 6834.240; Overrun Quantity Balance 404.84. | | | | |
| | | | Overrun - Total | | | | | | | (\$27,085.25) | | | |
| | | | Overrun - Total | | | | | | | (\$27,085.25) | | | |
| | | | Price FUEL | | 1 | May 3, 2022 | SYSTEM | \$14,605.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 2 | May 17, 2022 | SYSTEM | \$30,367.86 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 4 | Dec 5, 2022 | SYSTEM | \$137.29 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | - Total | | | | | | | \$45,110.75 | |
| | | | Price FUEL - Total | | | | | | | \$45,110.75 | | | |
| | | | 0140 - Total | | | | | | | \$65,386.29 | | | |
| | | | 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) | | |
| | | | | | | | | 2 | May 17, 2022 | SYSTEM | \$8,713.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | | | | 2 | May 17, 2022 | SYSTEM | (\$8,713.50) | | |
| | | | | | | | | - Total | | | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | |
| 0150 - Total | | | | | | | \$0.00 | | | | | | |
| J9S3315 - Total | | | | | | | \$65,386.29 | | | | | | |
| J9S3316 | 0240 | MISC. AGGREGATE FOR BASE | Overrun | Overrun | 2 | May 17, 2022 | SYSTEM | (\$5,772.07) | | | | | |
| | | | | | 4 | Dec 5, 2022 | SYSTEM | \$5,772.07 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '36.59000 - 36.59000, 'is applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| 0240 - Total | | | | | | | \$0.00 | | | | | | |
| 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 | | | | | |



Line Item Adjustments by Estimate

Dec 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|---------------------------------|---|---|-----------------------|--------------------------|--------------|--------------|--|---|---|---|---|
| J9S3316 | 0260 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Other Item Adjustment | 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 | | | |
| | | | | | 4 | Dec 5, 2022 | SYSTEM | \$115.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | - Total | | | | | | \$31,283.67 | | | |
| | | | Price FUEL - Total | | | | | | \$31,283.67 | | | |
| | | | 0260 - Total | | | | | | \$56,780.28 | | | |
| | | | J9S3316 - Total | | | | | | \$56,780.28 | | | |
| | | | J9S3317 | 0360 | MISC. AGGREGATE FOR BASE | Material | | 3 | Jun 3, 2022 | SYSTEM | \$18,993.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | 3 | Jun 3, 2022 | SYSTEM | (\$18,993.96) | |
| - Total | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0360 - Total | | | | | | \$0.00 | | | | | | |
| 0370 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | | | 3 | Jun 3, 2022 | SYSTEM | \$652.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | | 3 | Jun 3, 2022 | SYSTEM | (\$652.48) | | |
| | | - Total | | | | | | \$0.00 | | | | |
| | | Material - Total | | | | | | \$0.00 | | | | |
| | | 0370 - Total | | | | | | \$0.00 | | | | |
| | | 0380 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Material | | 2 | May 17, 2022 | SYSTEM | \$112,820.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 2 | May 17, 2022 | SYSTEM | (\$112,820.06) | | | |
| | | | | | | 3 | Jun 3, 2022 | SYSTEM | \$112,820.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | 3 | Jun 3, 2022 | SYSTEM | (\$112,820.06) | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| Other Item Adjustment | ACAD | | | 2 | May 17, 2022 | seabad1 | \$15,840.23 | 5/7 - 1,395.36 tons 5/9 - 450.82 tons | | | | |
| ACAD - Total | | | | | | \$15,840.23 | | | | | | |
| Other Item Adjustment - Total | | | | | | \$15,840.23 | | | | | | |
| Overrun | Overrun | | | | 2 | May 17, 2022 | SYSTEM | (\$1,177.06) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 2 | May 17, 2022 | SYSTEM | \$1,177.06 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 1846.180; Overrun Quantity Balance 17.18. | | | |
| | | | | | 2 | May 17, 2022 | seabad1 | (\$1,177.06) | To offset adjustment prior to change order approval | | | |
| | | | | | 3 | Jun 3, 2022 | SYSTEM | (\$1,177.06) | Averaged Price Adjustment from this item on all previous payment estimates of '7.40360' is applied (if non-zero). | | | |
| | | | | | 3 | Jun 3, 2022 | SYSTEM | \$1,177.06 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 1846.180; Overrun Quantity Balance 17.18. | | | |
| | | | | Overrun - Total | | | | | | (\$1,177.06) | | |
| Overrun - Total | | | | | | (\$1,177.06) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|------|---|-------------------------------|-----------------------|--------------|--------------|--------------|---|---|---|
| J9S3317 | 0380 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Price FUEL | | 2 | May 17, 2022 | SYSTEM | \$13,668.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | - Total | | | | | | \$13,668.38 | |
| | | | Price FUEL - Total | | | | | | \$13,668.38 | |
| | | | 0380 - Total | | | | | | \$28,331.55 | |
| J9S3317 - Total | | | | | | | | \$28,331.55 | | |
| J9S3529 | 0500 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Material | | 2 | May 17, 2022 | SYSTEM | \$94,239.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 2 | May 17, 2022 | SYSTEM | (\$94,239.49) | | |
| | | | | | 3 | Jun 3, 2022 | SYSTEM | \$94,239.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 3 | Jun 3, 2022 | SYSTEM | (\$94,239.49) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 2 | May 17, 2022 | seabad1 | \$14,210.45 | 5/09 - 672.42 tons 5/10 - 983.81 tons | |
| | | | ACAD - Total | | | | | | \$14,210.45 | |
| | | | Other Item Adjustment - Total | | | | | | \$14,210.45 | |
| | | | Overrun | Overrun | | 2 | May 17, 2022 | SYSTEM | (\$2,580.50) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 2 | May 17, 2022 | SYSTEM | \$2,580.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 1656.230; Overrun Quantity Balance 40.13. |
| | | | | | | 2 | May 17, 2022 | seabad1 | (\$2,580.50) | To offset adjustment prior to change order approval |
| | | | | | | 3 | Jun 3, 2022 | SYSTEM | (\$2,580.50) | Averaged Price Adjustment from this item on all previous payment estimates of '7.40360' is applied (if non-zero). |
| | | | | | | 3 | Jun 3, 2022 | SYSTEM | \$2,580.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1656.230; Overrun Quantity Balance 40.13. |
| | | Overrun - Total | | | | | | (\$2,580.50) | | |
| | | Overrun - Total | | | | | | (\$2,580.50) | | |
| | | Price FUEL | | 2 | May 17, 2022 | SYSTEM | \$12,262.07 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | - Total | | | | | | \$12,262.07 | | |
| | | Price FUEL - Total | | | | | | \$12,262.07 | | |
| | | 0500 - Total | | | | | | \$23,892.02 | | |
| J9S3529 - Total | | | | | | | | \$23,892.02 | | |
| Overall - Total | | | | | | | | \$311,676.01 | | |