



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 1	Contract ID 210521-H04	Pay Period Start See NTP Date July 15, 2021	Original Contract Amount \$1,219,630.79
	Prime Contractor Apex Paving Co.	Pay Period End	Net Change Order Amount \$0.00
			Current Contract Amount \$1,219,630.79

Approval Date	By User
July 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by turnep3
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilkem1
July 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		56.70%

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	July 6, 2021	July 6, 2021	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210521-H04			
Total Posted Items Pay	\$691,564.97	\$0.00	\$691,564.97
Gross Item Adjustments	\$4,453.79	\$0.00	\$4,453.79
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$696,018.76
Contract Total Payable This Estimate:	\$696,018.76		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3358	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$60.140	10,646.1	\$640,256.45
	0040	4071005	TACK COAT	GAL	\$1.500	6,873	\$10,309.50
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	714	\$4,641.00
	0080	6161009	FLAG ASSEMBLY	EA	\$20.000	5	\$100.00
	0110	6181000	MOBILIZATION	LS	\$22,805.610	1	\$22,805.61
	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$7.110	1,271.4	\$9,039.65
Project J9S3358 - Total							\$687,152.21
J9S3359	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	74	\$481.00
	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$10.030	392	\$3,931.76
Project J9S3359 - Total							\$4,412.76
Overall - Total							\$691,564.97

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
J9S3358	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,820.5	\$0.10	\$181.32



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Progress Estimate Number 1		Contract ID Prime Contractor	210521-H04 Apex Paving Co.	Pay Period Start Pay Period End	See NTP Date July 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,219,630.79 \$0.00 \$1,219,630.79	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3358		(SURFACE LEVELING)						
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,306.18	\$0.10	\$130.10
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,083.93	\$0.10	\$207.56
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,977.47	\$0.10	\$196.96
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,883.58	\$0.10	\$187.60
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,574.44	\$0.10	\$156.81
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-10,646.1	\$60.14	(\$640,256.45)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10,646.1	\$60.14	\$640,256.45
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Index Price Adjustment: \$3,393.44			\$3,393.44
	0040	TACK COAT	Material			-6,873	\$1.50	(\$10,309.50)
	0040	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	6,873	\$1.50	\$10,309.50
Total								\$4,453.79



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

Report Generated on July 19, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3358	FAS S703(44)	Pavement Improvements	N	BUTLER	from Rte.51 in Quilin to Rte.51 in Fagus
J9S3359	FAS S703(43)	Pavement Improvements	F	BUTLER	from Rte. 160 to end of state maintenance
J9S3361	FAS S703(45)	Pavement Improvements	KK	BUTLER	from Rte.T to Rte. W

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J9S3358	Posted Item Pay	\$687,152.21	\$0.00	\$687,152.21
	Gross Item Adjustments	\$4,453.79	\$0.00	\$4,453.79
	Gross Item Pay	\$691,606.00	\$0.00	\$691,606.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3359	Posted Item Pay	\$4,412.76	\$0.00	\$4,412.76
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$4,412.76	\$0.00	\$4,412.76
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3361	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3358, Item 4020520, Project Item Line Number 0030, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Awaiting remaining QA and QC tests to be entered, and RAP testing to be removed.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3358, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting testing to be removed for this item.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3358, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting testing to be removed for this item.	turnep3	Overridden



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

Report Generated on July 19, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-H04	J9S3358	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,146.00	0.00	1,146.00	TONS	0.00	\$36.00	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	23.00	0.00	23.00	TONS	0.00	\$36.00	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,685.90	0.00	10,685.90	TONS	10,646.10	\$60.14	\$640,256.45
		0001	0040	4071005	TACK COAT	12,254.00	0.00	12,254.00	GAL	6,873.00	\$1.50	\$10,309.50
		0001	0050	4134000	BITUMINOUS FOG SEAL	1,114.00	0.00	1,114.00	GAL	0.00	\$3.89	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	719.00	0.00	719.00	SQFT	714.00	\$6.50	\$4,641.00
		0001	0080	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	5.00	\$20.00	\$100.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$13.00	\$0.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,805.61	\$22,805.61
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	134,070.00	0.00	134,070.00	LF	0.00	\$0.11	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	108,052.00	0.00	108,052.00	LF	0.00	\$0.11	\$0.00
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,184.00	0.00	2,184.00	SQYD	1,271.40	\$7.11	\$9,039.65
Project J9S3358 - Total Value Posted to Date as of Report Generated Date												\$687,152.22
J9S3359	J9S3359	0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	229.00	0.00	229.00	TONS	0.00	\$36.00	\$0.00
		0001	0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7.00	0.00	7.00	TONS	0.00	\$36.00	\$0.00
		0001	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,009.00	0.00	2,009.00	TONS	0.00	\$59.22	\$0.00
		0001	0180	4071005	TACK COAT	2,543.00	0.00	2,543.00	GAL	0.00	\$1.50	\$0.00
		0001	0190	4134000	BITUMINOUS FOG SEAL	220.00	0.00	220.00	GAL	0.00	\$3.92	\$0.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	752.00	0.00	752.00	SQFT	74.00	\$6.50	\$481.00
		0001	0220	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$20.00	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$13.00	\$0.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$7,350.91	\$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,627.00	0.00	21,627.00	LF	0.00	\$0.11	\$0.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,627.00	0.00	21,627.00	LF	0.00	\$0.11	\$0.00
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	717.00	0.00	717.00	SQYD	392.00	\$10.03	\$3,931.76
Project J9S3359 - Total Value Posted to Date as of Report Generated Date												\$4,412.76
J9S3361	J9S3361	0001	0290	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	470.00	0.00	470.00	TONS	0.00	\$36.00	\$0.00
		0001	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.00	0.00	2.00	TONS	0.00	\$36.00	\$0.00
		0001	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,104.00	0.00	4,104.00	TONS	0.00	\$56.07	\$0.00
		0001	0320	4071005	TACK COAT	2,629.00	0.00	2,629.00	GAL	0.00	\$1.50	\$0.00
		0001	0330	4134000	BITUMINOUS FOG SEAL	475.00	0.00	475.00	GAL	0.00	\$3.78	\$0.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0350	6161005	CONSTRUCTION SIGNS	735.00	0.00	735.00	SQFT	0.00	\$6.50	\$0.00
		0001	0360	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$20.00	\$0.00
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$13.00	\$0.00
		0001	0380	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$9,323.18	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	52,156.00	0.00	52,156.00	LF	0.00	\$0.11	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,943.00	0.00	24,943.00	LF	0.00	\$0.11	\$0.00
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,178.00	0.00	1,178.00	SQYD	0.00	\$6.48	\$0.00



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

Report Generated on July 19, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-H04	Project J9S3361 - Total Value Posted to Date as of Report Generated Date											\$0.00
210521-H04 Overall - Total Value Posted to Date as of Report Generated Date											\$691,564.98	



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

Report Generated on July 19, 2021

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

Project: J9S3358

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
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	7/8/21	7/16/21	1,820.50	TONS	NB Lane	12.840	LOC	8.516	LOC	
			7/9/21	7/16/21	1,306.18	TONS	SB Lane	12.840	ROC	9.800	ROC	
			7/12/21	7/16/21	2,083.93	TONS	NB Lane	8.516	LOC	3.499	LOC	
			7/13/21	7/16/21	1,977.47	TONS	SB Lane	9.800	ROC	4.500	ROC	
			7/14/21	7/16/21	404.29	TONS	SB Lane	4.500	ROC	3.538	ROC	
			7/16/21	7/16/21	1,479.29	TONS	NB Lane	3.499	LOC	0.000	LOC	
			7/15/21	7/16/21	-0.03	TONS	For Rounding	0.000	RLC	12.840	RLC	
			7/16/21	7/16/21	1,574.47	TONS	SB Lane	3.538	ROC	0.000	ROC	
0040	4071005	TACK COAT	7/8/21	7/16/21	1,355.00	GAL	NB Lane 1400 Gal corrected to 1355 Gal	12.840	LOC	8.516	LOC	
			7/9/21	7/16/21	968.00	GAL	SB Lane 1000 Gal corrected to 968 Gal	12.840	ROC	9.800	ROC	
			7/12/21	7/16/21	1,452.00	GAL	NB Lane 1500 Gal corrected to 1452 Gal	8.516	LOC	3.499	LOC	
			7/13/21	7/16/21	1,162.00	GAL	SB Lane 1200 Gal corrected to 1162 Gal	9.800	ROC	4.500	ROC	
			7/14/21	7/16/21	1,065.00	GAL	NB and SB Lanes 1100 Gal corrected to 1065 Gal	4.500	ROC	0.000	LOC	
			7/15/21	7/16/21	871.00	GAL	SB Lane 900 Gal corrected to 871 Gal	3.538	ROC	0.000	ROC	
			7/16/21	7/16/21	53.00	SQFT	16 sq. ft. (x2): Bump 21 sq. ft.: Grooved Pavement with Motorcycle Plaque Total: 53 sq. ft.	0.000	RLC	12.840	RLC	
0070	6161005	CONSTRUCTION SIGNS	7/16/21	7/16/21	268.00	SQFT	Post Mounted Signs: 8 sq. ft. End Road Work: LM 12.797 LT, LM 0.030 RT 8 sq. ft. Rate Our Work Zone: LM 0.030 LT, LM 12.797 RT 10 sq. ft. Road Work Next 11 mi.: LM 0.140 LT, LM 12.667 RT 12 sq. ft. Work Zone No Phone Zone: LM 0.241 LT, LM 12.577 RT 16 sq. ft. No Center Line: LM 0.705 LT/RT 16 sq. ft. No Center Line: LM 2.853 LT/RT 16 sq. ft. No Center Line: LM 4.781 LT/RT 16 sq. ft. No Center Line: LM 6.826 LT/RT 16 sq. ft. No Center Line: LM 8.819 LT/RT 16 sq. ft. No Center Line: LM 10.832 LT/RT Total: 268 sq. ft.	0.000	RLC	12.840	RLC	
			7/16/21	7/16/21	393.00	SQFT	Portable Signs: 5 Lane Drop Packages: 5 Road Work Ahead: 16 sq. ft. = 80 sq. ft. 5 One Lane Road Ahead: 16 sq. ft. = 80 sq. ft. 5 Flagger Symbol: 16 sq. ft. = 80 sq. ft. 6 Uneven Lane: 16 sq. ft. = 96 sq. ft. Pilot Car Follow Me: 4.5 sq. ft. 6 Pilot Car in Use Wait and Follow: 8.75 sq. ft. = 52.5 sq. ft. Total: 393 sq. ft.	0.000	RLC	12.840	RLC	
			7/16/21	7/16/21	5.00	EA	5 Portable Road Work Ahead signs at various locations.	0.000	RLC	12.840	RLC	
0080	6161009	FLAG ASSEMBLY	7/16/21	7/16/21	0.25	LS	25% Payment for 10% Job Completion	0.000	RLC	12.840	RLC	
0110	6181000	MOBILIZATION	7/16/21	7/16/21	0.25	LS	25% Payment for 25% Job Completion	0.000	RLC	12.840	RLC	
			7/16/21	7/16/21	0.25	LS	25% Payment for 5% Job Completion	0.000	RLC	12.840	RLC	
			7/16/21	7/16/21	0.25	LS	25% Payment for 50% Job Completion	0.000	RLC	12.840	RLC	
0140	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/16/21	7/16/21	143.60	SQYD	Driveways and Entrances: LM 0.054: 60' x 2' = 13.33 sq. yd. LM 0.265: 47' x 2' = 10.44 sq. yd. LM 4.162: 45' x 2' = 10.22 sq. yd. LM 4.508: 32' x 2' = 7.13 sq. yd. LM 4.797: 45' x 2' = 10.00 sq. yd. LM 8.040: 30' x 2' = 6.67 sq. yd. LM 8.045: 23' x 2' = 5.11 sq. yd. LM 9.444: 31' x 2' = 6.89 sq. yd. LM 12.755: 43' x 2' = 9.56 sq. yd. Total: 143.6 sq. yd.	0.054	RLC	12.755	RLC	
			7/16/21	7/16/21	1,127.80	SQYD	Project Begin: LM 0.000: 50' x (24' ~ 42') Avg. 33' = 183.33 sq. yd. Bridge A6450: North LM 9.386: 50' x 24' = 133.33 sq. yd. South LM 9.421: 50' x 24' = 133.33 sq. yd. Bridge A6449: North LM 10.751: 50' x 24' = 133.33 sq. yd. South LM 10.791: 50' x 24' = 133.33 sq. yd. Bridge A6448: North LM 12.687: 50' x 25' = 138.89 sq. yd. South LM 12.724: 50' x 25' = 138.89 sq. yd. Project End: LM 12.840: 50' x 24' = 133.33 sq. yd. Total: 1127.8 sq. yd.	0.000	RLC	12.840	RLC	

Project: J9S3359

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
0210	6161005	CONSTRUCTION SIGNS	7/15/21	7/16/21	74.00	SQFT	21 sq. ft. (x2): Grooved Pavement with Motorcycle Plaque 16 sq. ft. (x2): Bump Total: 74 sq. ft.	0.000	RLC	2.530	RLC	
0280	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/15/21	7/16/21	125.30	SQYD	Driveways and Entrances:	0.016	RLC	1.932	RLC	



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0280	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/15/21				LM 0.016 RT: 31' x 2' = 6.89 sq. yd. LM 0.363 RT: 15' x 2' = 3.33 sq. yd. LM 0.495 RT: 32' x 4' = 14.22 sq. yd. LM 0.495 LT: 25' x 4' = 11.56 sq. yd. LM 0.785 LT: 27' x 2' = 6.00 sq. yd. LM 0.980 RT: 95' x 2' = 21.11 sq. yd. LM 1.186 LT: 21' x 2' = 4.67 sq. yd. LM 1.506 RT: 65' x 4' = 28.89 sq. yd. LM 1.506 LT: 52' x 4' = 23.11 sq. yd. LM 1.932 LT: 25' x 2' = 5.56 sq. yd. Total: 125.3 sq. yd.					
				7/16/21	266.70	SQYD	Project Begin: 50' x 24' = 133.33 sq. yd. Project End: 50' x 24' = 133.33 sq. yd. Total: 266.7 sq. yd.	0.000	RLC	2.530	RLC	

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3358	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		1	Jul 16, 2021	SYSTEM	\$640,256.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Jul 16, 2021	SYSTEM	(\$640,256.45)						
												- Total	\$0.00	
												Material - Total	\$0.00	
						Other Item Adjustment	ACAD	1	Jul 16, 2021	turnep3	\$3,393.44	AC Index Price Adjustment: \$3,393.44		
												ACAD - Total	\$3,393.44	
												Other Item Adjustment - Total	\$3,393.44	
						Price FUEL		1	Jul 16, 2021	SYSTEM	\$181.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							1	Jul 16, 2021	SYSTEM	\$879.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
												- Total	\$1,060.35	
												Price FUEL - Total	\$1,060.35	
						0030 - Total							\$4,453.79	
				0040	TACK COAT	Material		1	Jul 16, 2021	SYSTEM	\$10,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
							1	Jul 16, 2021	SYSTEM	(\$10,309.50)				
														- Total
											Material - Total	\$0.00		
			0040 - Total							\$0.00				
	J9S3358 - Total									\$4,453.79				
	Overall - Total									\$4,453.79				