

Pay Estimate Created Date: July 29, 2022

Progress Est			210618-A04 /ance Brother				2022 Original Co 2022 Net Change Current Co		\$1,289,003.70 (\$7,124.84) \$1,281,878.86			
Approval Date									By User			
July 29, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by sur										
July 29, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
August 3, 2022		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Con	npletion Date	Current Complet	ion Date	Actual	Completion Da	ate	% of Currer	nt Contract Amou	unt Complete			
July 1	, 2022	July 1, 202	22	May 23, 2022								
Cor	ntract Informationa	al Dates	Milestones									
Date Description	Original Completion Date	Current Completion Date	Date [Description	Origin Completio		Current Completion Date	Days Remaining Milestone	on Diary Charge Days			
Acceptance Date				Milestone - Completion		1,	November 1,	Milestone Comple	,			
Awarded Date	July 7, 2021	July 7, 2021	Date - JSF	ЪР	2021		2021					
Letting Date	June 18, 2021	June 18, 2021										
Notice to Proceed Date	August 9, 2021	August 9, 2021										
Open to Traffic Date	August 9, 2021	August 9, 2021										
Work Began Date	October 6, 2021	October 6, 2021										

Contract Total Pay	/ For Estimate N	lo. 7							
			This Estimate	Pre	evious	To Da	te		
210618-A04 Contract Total Pay ems Paid This Est	Incentive Disincentive Liquidated I Other Contra vable This Estim	Adjustments Damage act Adjustmen	\$8,862.00 \$19,936.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$28,798.24	(\$1 \$0 \$0 \$0 \$0	273,016.86 9,936.24) 00 00 00 00 253,080.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J1P3303	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,402	\$8,412.0		
	0060	6161025	CHANNELIZER (TRIM LINE)	EA	\$5.000	90	\$450.00		
Project J1P3303 -	Total						\$8,862.00		
Overall - Total							\$8,862.00		
ontract Adjustme	nts This Estimat	te							

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
J1P3303	0110	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).	14,859	\$0.13	\$1,931.67
	0110	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			Contractor arrived on site and restriped the project from beginning to end			\$15,420.00
	0120	6 IN. WHITE HIGH BUILD	Overrun		Unit price based on averaged overrun	13,603	\$0.19	\$2,584.57



Pay Estimate Created Date: July 29, 2022

Progr	ess Es	imate Number 7	Contract ID Prime Cont		18-A04 æ Brothers, Ir			ount (\$7,1	89,003.70 24.84) 81,878.86
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3303		WATERBORNE F MARKING PAI				adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.19000 - 0.19000, 'is applied (if non-zero).			
Total									\$19,936.24



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

						Contract Project Informatior	1				
Project Number	Federal Proj. Number	Description									
J1P3303	P3303 FAF Scrub seal 6 GRUNDY from Rte. 65 to Rte. 5 south of Milan and from east of Rte. 5, north of Milan, to Rte. 129 in 6-2(55)										
Totals by 、	Job Numb	ers									
J1P3303					This Estimate	Previous	To Date				
		ed Item Pay s Item Adjustn	nents		\$8,862.00 \$19,936.24	\$1,273,016.86 (\$19,936.24)	\$1,281,878.86 \$0.00				
	Gross Item Pay			\$28,798.24	\$1,253,080.62	\$1,281,878.86					
Incentive					\$0.00	\$0.00	\$0.00				
		centive			\$0.00	\$0.00	\$0.00				
		dated Damage			\$0.00	\$0.00	\$0.00				
	Othe	r Contract Adj	ustments	5	\$0.00	\$0.00	\$0.00				



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

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

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 m.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)
10618-A04	J1P3303	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,768.60	-99.30	2,669.30	TONS	2,669.30	\$115.50	\$308,304.15
		0001	0020	4071005	TACK COAT	3,630.00	-2,096.00	1,534.00	GAL	1,534.00	\$1.05	\$1,610.70
		0001	0030	4132000	SCRUB SEAL	610,826.00	-904.00	609,922.00	SQYD	609,922.00	\$1.19	\$725,807.18
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
				6161005	CONSTRUCTION SIGNS	1,674.00	0.00	1,674.00	SQFT	1,674.00	\$6.00	\$10,044.00
				6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$5.00	\$500.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
	0001		0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$76,000.00	\$76,000.00
		0001	0090	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	160.00	20.00	180.00	LF	180.00	\$21.00	\$3,780.00
		0001 0110 6205901A 4 IN. YELLOW HIG		6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	6.00	16.00	EA	16.00	\$262.50	\$4,200.00
				6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	365,281.00	-113,093.00	252,188.00	LF	252,188.00	\$0.13	\$32,784.44
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	241,705.00	124,416.00	366,121.00	LF	366,121.00	\$0.19	\$69,562.99
		0001 0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)					-1,403.00	18,765.00	SQYD	18,765.00	\$2.36	\$44,285.40
	Project J	1P3303 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,281,878.86
0618-A04 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,281,878.86



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.

Project:	J1P3303	3										
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
0050	6161005	CONSTRUCTION SIGNS	7/29/22	7/29/22	1,402.00	SQFT	Throughout the project	79.086		119.711		Sign quantity is being paid per plan. There was no extra signage necessary for this project.
0060	6161025	CHANNELIZER (TRIM LINE)	7/29/22	7/29/22	90.00	EA	from start to end of project in all work zones	79.086		119.711		Paying for the rest of plan quantity of Channelizers for the project

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



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

J17530 0.00 TACK DM Marcia 1 0 0.21 97120 97120 97120 97120 97120 Image: 1 1 0 1 0 97120 97120 97120 97120 Image: 1 1 0 1 1 97120 97120 97120 97120 Image: 1 1 1 0 97120 97120 97120 97120 Image: 1 1 1 1 1 1 1 1 1 Image: 1 1 1 1 1 1 1 1 1 Image: 1 1 1 1 1 1 1 1 1 Image: 1 1 1 1 1 1 1 1 1 Image: 1 1 1 1 1 1 1 1 1 Image: 1 1 1 1 1 1 1 1 1 Image: 1 1 1 1 1 1 1 1 1 Image: 1 1 1 1 1 1 1 1 1 Image: 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the	J1P3303	0020	TACK COAT	Material		1		SYSTEM	(\$1,610.70)	
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J1P3303 - Total \$0.00				Overrun - Tota	al				\$0.00	
		0120 -	Total						\$0.00	
Overall - Total \$0.00	J1P3303	- Total						\$0.00		
	Overall -	Total							\$0.00	