



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

Report Generated on May 5, 2022

Pay Estimate Created Date: May 3, 2022

Progress Estimate Number 6	Contract ID 211015-G02 Prime Contractor APAC-Central, Inc.	Pay Period Start April 16, 2022 Pay Period End May 1, 2022	Original Contract Amount \$3,570,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$3,570,000.00
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Approval Date	By User
May 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by packai1
May 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd
May 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		29.45%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
211015-G02			
Total Posted Items Pay	\$662,032.58	\$389,479.76	\$1,051,512.34
Gross Item Adjustments	\$70,289.56	\$1,030,884.14	\$1,101,173.70
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
Contract Total Payable This Estimate:	\$520,853.74	\$1,420,363.90	\$2,152,686.04

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3293B	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$71.500	2,957.6	\$211,468.40
	0100	4071005	TACK COAT	GAL	\$2.350	2,825	\$6,638.75
Project J7S3293B - Total							\$218,107.15
J7S3346	0400	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$70.750	5,270.3	\$372,873.73
	0410	4071005	TACK COAT	GAL	\$2.350	3,975	\$9,341.25
	0430	4134000	BITUMINOUS FOG SEAL	GAL	\$2.950	650	\$1,917.50
	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.650	27,953	\$46,122.45
	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.500	1,289	\$8,378.50
	0730	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$3.150	1,680	\$5,292.00
Project J7S3346 - Total							\$443,925.43
Overall - Total							\$662,032.58

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
J7S3293B	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,152.6	\$4.32	\$4,974.62
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	646.2	\$4.32	\$2,789.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3293B		(SURFACE LEVELING)						
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,158.8	\$4.32	\$5,001.38
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$64,996.21)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,644.19)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,507.38)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,957.6	\$71.50	(\$211,468.40)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This is for 2957.6 tons on J7S3293B			\$9,582.62
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user packai1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,957.6	\$71.50	\$211,468.40
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user packai1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,957.6	\$71.50	\$211,468.40
J7S3346	0400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	417.2	\$4.32	\$1,800.64
	0400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,311.3	\$4.32	\$5,659.57
	0400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,176.5	\$4.32	\$9,393.77
	0400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,365.3	\$4.32	\$5,892.63
	0400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$112,680.76)
	0400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,385.83)
	0400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This represents 5270.3 tons of asphalt on J7S3346.			\$14,941.30
Total								\$70,289.56



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

Report Generated on May 5, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3293B	FAS S603(44)	Resurface and add shoulders	A, K	WEBSTER	on Route A from Route 38 to Route 60 and on Route K from Route 60 to Route 14
J7S3346	FAS S603(28)	Coldmill and Resurface	38	WEBSTER	from Route J to east of Blair Street in Marshfield

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J7S3293B	Posted Item Pay	\$218,107.15	\$589,597.96
	Gross Item Adjustments	\$155,668.24	\$985,914.12
	Gross Item Pay	\$162,306.99	\$1,201,736.69
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J7S3346	Posted Item Pay	\$443,925.43	\$461,914.38
	Gross Item Adjustments	(\$85,378.68)	\$115,259.58
	Gross Item Pay	\$358,546.75	\$577,173.96
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on May 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3293B, Item 4020520, Project Item Line Number 0090, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting on QC data	packai1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3293B, Item 4020520, Project Item Line Number 0090, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting on QC data.	packai1	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-G02, Contract Project J7S3346, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6161040, Minor Item.	This is being addressed on current change order.	packai1	Overridden



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

Report Generated on May 5, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-G02	J7S3293B	0001	0010	2129900	MISC.MODIFIED LINEAR GRADING, CLASS 2	41.00	0.00	41.00	100F	0.00	\$845.00	\$0.00
		0001	0020	2129900	MISC.Shoulder grading	1,161.00	0.00	1,161.00	100F	0.00	\$27.34	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,689.00	0.00	3,689.00	SQYD	0.00	\$7.50	\$0.00
		0001	0040	3049910	MISC.Permanent Aggregate Edge Treatment	5,389.60	0.00	5,389.60	TONS	0.00	\$8.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	675.00	0.00	675.00	TONS	0.00	\$25.00	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,062.60	0.00	4,062.60	TONS	3,502.50	\$69.10	\$242,022.75
		0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,793.10	0.00	10,793.10	TONS	0.00	\$63.62	\$0.00
		0001	0080	4019910	MISC."BITUMINOUS PAVEMENT LP MIXTURE PG64-22, (BP-2)"	5,059.60	0.00	5,059.60	TONS	0.00	\$83.46	\$0.00
		0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,591.10	0.00	10,591.10	TONS	2,957.60	\$71.50	\$211,468.40
		0001	0100	4071005	TACK COAT	33,679.00	0.00	33,679.00	GAL	2,825.00	\$2.35	\$6,638.75
		0001	0110	4081018	PRIME-LIQUID ASPHALT MC 800	15,900.00	0.00	15,900.00	GAL	0.00	\$2.60	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$515.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	4,965.00	0.00	4,965.00	SQFT	1,934.00	\$6.10	\$11,797.40
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$45.50	\$91.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	100.00	\$8.10	\$810.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,580.00	\$14,320.00
		0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,260.00	\$5,040.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$126,889.81	\$95,167.36
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	139.00	0.00	139.00	LF	0.00	\$20.20	\$0.00
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	102.00	0.00	102.00	LF	0.00	\$20.20	\$0.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$278.00	\$0.00
		0001	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,520.00	\$0.00
		0001	0240	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$305.00	\$0.00
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	289,878.00	0.00	289,878.00	LF	0.00	\$0.12	\$0.00
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	295,258.00	0.00	295,258.00	LF	0.00	\$0.10	\$0.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,159.00	0.00	8,159.00	SQYD	0.00	\$1.75	\$0.00
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,190.00	0.00	3,190.00	SQYD	0.00	\$6.65	\$0.00
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,152.70	0.00	1,152.70	STA	0.00	\$9.60	\$0.00
		0001	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	600.40	0.00	600.40	STA	0.00	\$11.05	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	5.00	0.00	5.00	ACRE	0.00	\$2,515.00	\$0.00
		0001	0330	8061005	ROCK DITCH CHECK	1,792.00	0.00	1,792.00	LF	118.00	\$14.35	\$1,693.30
		0001	0340	8061016	SEDIMENT REMOVAL	382.00	0.00	382.00	CUYD	0.00	\$13.20	\$0.00
		0001	0350	8061019	SILT FENCE	2,360.00	0.00	2,360.00	LF	180.00	\$3.05	\$549.00
Project J7S3293B - Total Value Posted to Date as of Report Generated Date												\$589,597.96
J7S3346	0001	0360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$19,500.00	\$0.00	
		0370	2153000	SHAPING SLOPES, CLASS III	35.00	0.00	35.00	100F	0.00	\$964.50	\$0.00	
		0380	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	253.40	0.00	253.40	TONS	0.00	\$8.00	\$0.00	
		0390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	\$35.80	\$0.00	
		0400	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,271.20	0.00	5,271.20	TONS	5,270.30	\$70.75	\$372,873.72	
		0410	4071005	TACK COAT	4,773.00	0.00	4,773.00	GAL	3,975.00	\$2.35	\$9,341.25	
		0420	4081018	PRIME-LIQUID ASPHALT MC 800	748.00	0.00	748.00	GAL	0.00	\$2.60	\$0.00	
		0430	4134000	BITUMINOUS FOG SEAL	4,026.00	0.00	4,026.00	GAL	650.00	\$2.95	\$1,917.50	



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

Report Generated on May 5, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
211015-G02	J7S3346	0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00	
		0001	0450	6161005	CONSTRUCTION SIGNS	1,473.00	0.00	1,473.00	SQFT	969.00	\$5.05	\$4,893.45	
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$45.50	\$136.50	
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	100.00	\$8.10	\$810.00	
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$152.00	\$304.00	
		0001	0490	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	2.00	\$355.00	\$710.00	
		0001	0500	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,025.00	\$6,075.00	
		0001	0510	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,265.00	\$5,060.00	
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$72,152.58	\$0.00	
		0001	0530	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	456.00	0.00	456.00	LF	0.00	\$4.05	\$0.00	
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	527.00	0.00	527.00	LF	0.00	\$20.22	\$0.00	
		0001	0550	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	421.00	0.00	421.00	LF	0.00	\$20.22	\$0.00	
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	48.00	0.00	48.00	EA	0.00	\$243.00	\$0.00	
		0001	0570	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$405.00	\$0.00	
		0001	0580	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	\$405.00	\$0.00	
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,648.00	0.00	25,648.00	LF	0.00	\$0.12	\$0.00	
		0001	0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,173.00	0.00	27,173.00	LF	0.00	\$0.12	\$0.00	
		0001	0610	6207001	PAVEMENT MARKING REMOVAL	287.00	0.00	287.00	LF	0.00	\$1.52	\$0.00	
		0001	0620	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8.00	0.00	8.00	EA	0.00	\$85.95	\$0.00	
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,953.00	0.00	27,953.00	SQYD	27,953.00	\$1.65	\$46,122.45	
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,289.00	0.00	1,289.00	SQYD	1,289.00	\$6.50	\$8,378.50	
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00	
		0010	0660	6061010	GUARDRAIL TYPE A	50.00	0.00	50.00	LF	0.00	\$30.45	\$0.00	
		0010	0670	6061060	MGS GUARDRAIL	2,675.00	0.00	2,675.00	LF	0.00	\$31.45	\$0.00	
		0010	0680	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,450.00	\$0.00	
		0010	0690	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	0.00	\$915.00	\$0.00	
		0010	0700	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,275.00	\$0.00	
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,045.00	\$0.00	
		0010	0720	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,115.00	\$0.00	
		0030	0730	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,120.00	0.00	5,120.00	LF	1,680.00	\$3.15	\$5,292.00	
		Project J7S3346 - Total Value Posted to Date as of Report Generated Date											\$461,914.38
		211015-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,051,512.33



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

Report Generated on May 5, 2022

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

Project: J7S3293B

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	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/27/22	5/2/22	1,152.60	TONS	Rte. A	4.597		7.562		
			4/28/22	5/2/22	646.20	TONS	Rte. K	7.562		9.167		
			4/29/22	5/3/22	1,158.80	TONS	Rte K	9.167		12.283		
0100	4071005	TACK COAT	4/27/22	5/2/22	1,100.00	GAL	Rte. A					
			4/28/22	5/2/22	550.00	GAL	Rte. K	7.562		9.167		
			4/29/22	5/3/22	1,175.00	GAL	Rte. K	9.167		12.283		

Project: J7S3346

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
0400	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4/19/22	4/27/22	417.20	TONS	Rte. 38	22.835		23.114		
			4/21/22	4/27/22	1,311.30	TONS	various locations					
			4/22/22	4/27/22	2,176.50	TONS	Various					
			4/25/22	4/27/22	1,365.30	TONS	Various					
0410	4071005	TACK COAT	4/19/22	4/27/22	350.00	GAL	Rte. 38	22.835		23.114		
			4/21/22	4/27/22	925.00	GAL	various locations					
			4/22/22	4/27/22	1,550.00	GAL	Various					
			4/25/22	4/27/22	1,150.00	GAL	Various					
0430	4134000	BITUMINOUS FOG SEAL	4/25/22	4/27/22	650.00	GAL	Various					
0630	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/27/22	5/2/22	27,953.00	SQYD	Various locations on Rte. 38					
0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/27/22	5/2/22	1,289.00	SQYD	Various locations on Rte. 38					
0730	9028500	CABLE, LOOP DETECTOR, IN DUCT	4/27/22	5/2/22	744.00	LF	Off and on ramps at Rte. 44 and 38					
			4/28/22	5/2/22	936.00	LF	Various locations on Rte. 44 and 38					

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



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3293B	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Construction Stockpile		5	Apr 18, 2022	SYSTEM	(\$88,571.22)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$88,571.22)		
			Construction Stockpile - Total							(\$88,571.22)		
			Construction Stockpile STMI		1	Jan 18, 2022	SYSTEM	\$93,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					2	Mar 2, 2022	SYSTEM	\$9,635.02	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$102,735.02		
			Construction Stockpile STMI - Total							\$102,735.02		
			Other Item Adjustment	ACAD	5	Apr 18, 2022	packai1	\$9,929.59	The AC adjustment represents 3502.5 tons of SP125 22-24.			
				ACAD - Total						\$9,929.59		
			Other Item Adjustment - Total							\$9,929.59		
			Price FUEL		5	Apr 18, 2022	SYSTEM	\$15,116.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						\$15,116.80		
			Price FUEL - Total							\$15,116.80		
			0060 - Total								\$39,210.19	
			0070		BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Construction Stockpile STMI		1	Jan 18, 2022	SYSTEM	\$245,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2	Mar 2, 2022					SYSTEM	\$48,073.91	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total										\$293,073.91		
Construction Stockpile STMI - Total										\$293,073.91		
0070 - Total								\$293,073.91				
0080		MISC.	Construction Stockpile STMI		1	Jan 18, 2022	SYSTEM	\$124,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					2	Mar 2, 2022	SYSTEM	\$7,919.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
					4	Apr 1, 2022	SYSTEM	\$85,246.90	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$218,116.30	
			Construction Stockpile STMI - Total							\$218,116.30		
0080 - Total								\$218,116.30				
0090		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Construction Stockpile		6	May 3, 2022	SYSTEM	(\$78,147.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$78,147.78)	
			Construction Stockpile - Total							(\$78,147.78)		
			Construction Stockpile STMI		1	Jan 18, 2022	SYSTEM	\$232,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					2	Mar 2, 2022	SYSTEM	\$47,095.48	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$279,845.48	
			Construction Stockpile STMI - Total							\$279,845.48		
			Material		6	May 3, 2022	SYSTEM	\$211,468.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user packai1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	May 3, 2022	SYSTEM	\$211,468.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user packai1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	May 3, 2022	SYSTEM	(\$211,468.40)				
			- Total							\$211,468.40		
			Material - Total							\$211,468.40		
Other Item Adjustment	ACAD	6	May 3, 2022	packai1	\$9,582.62	This is for 2957.6 tons on J7S3293B						
	ACAD - Total						\$9,582.62					
Other Item Adjustment - Total							\$9,582.62					



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3293B	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL		6	May 3, 2022	SYSTEM	\$12,765.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			\$12,765.00		
					Price FUEL - Total			\$12,765.00		
					0090 - Total			\$435,513.72		
								J7S3293B - Total	\$985,914.12	
J7S3346	0400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile		6	May 3, 2022	SYSTEM	(\$123,066.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$123,066.59)		
					Construction Stockpile - Total			(\$123,066.59)		
			Construction Stockpile STMI		1	Jan 18, 2022	SYSTEM	\$112,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					2	Mar 2, 2022	SYSTEM	\$10,387.61	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$123,087.61		
					Construction Stockpile STMI - Total			\$123,087.61		
			Other Item Adjustment	ACAD	6	May 3, 2022	packai1	\$14,941.30	This represents 5270.3 tons of asphalt on J7S3346.	
					ACAD - Total			\$14,941.30		
					Other Item Adjustment - Total			\$14,941.30		
			Price FUEL		6	May 3, 2022	SYSTEM	\$22,746.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			\$22,746.61		
					Price FUEL - Total			\$22,746.61		
					0400 - Total			\$37,708.93		
0490	FLASHING ARROW PANEL	Overrun	Overrun	5	Apr 18, 2022	SYSTEM	(\$355.00)			
				Overrun - Total			(\$355.00)			
				Overrun - Total			(\$355.00)			
		0490 - Total			(\$355.00)					
0660	GUARDRAIL TYPE A	Construction Stockpile STMI		3	Mar 15, 2022	SYSTEM	\$971.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$971.50			
		Construction Stockpile STMI - Total			\$971.50					
		0660 - Total			\$971.50					
0670	MGS GUARDRAIL	Construction Stockpile STMI		3	Mar 15, 2022	SYSTEM	\$56,118.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$56,118.00			
		Construction Stockpile STMI - Total			\$56,118.00					
		0670 - Total			\$56,118.00					
0680	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	Mar 15, 2022	SYSTEM	\$5,556.15	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$5,556.15			
		Construction Stockpile STMI - Total			\$5,556.15					
		0680 - Total			\$5,556.15					
0690	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	Mar 15, 2022	SYSTEM	\$1,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$1,590.00			
		Construction Stockpile STMI - Total			\$1,590.00					
		0690 - Total			\$1,590.00					
0700	MGS END ANCHOR	Construction Stockpile STMI		3	Mar 15, 2022	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$1,660.00			
		Construction Stockpile STMI - Total			\$1,660.00					
		0700 - Total			\$1,660.00					
0710	TYPE A	Construction		3	Mar 15, 2022	SYSTEM	\$11,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3346	0710	CRASHWORTHY END TERMINAL (MASH)	Stockpile STMI			2022						
				- Total							\$11,280.00	
				Construction Stockpile STMI - Total							\$11,280.00	
	0710 - Total								\$11,280.00			
	0720	END ANCHOR	Construction Stockpile STMI			3	Mar 15, 2022	SYSTEM	\$730.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$730.00	
				Construction Stockpile STMI - Total							\$730.00	
				0720 - Total								\$730.00
	J7S3346 - Total								\$115,259.58			
	Overall - Total								\$1,101,173.70			