

Pay Estimate Created Date: June 16, 2022

Progress Estimate 9	Number	Contract ID Prime Contrac	211015-G02 tor APAC-Centra		Pay Period Start Pay Period End	June 2, 2022 June 15, 202	0	\$3,570,000.00 \$0.00 \$3,570,000.00
Approval Date								By User
June 16, 2022			Generated and	d Approv	ed (and should be	considered Dr	aft) at the Project Office Level by	packai1
June 17, 2022			Reviewed and App	proved (a	nd should be cons	idered Draft) a	t the Resident Engineer Level by	gripkd
June 21, 2022				Review	ed and Approved	at the Central	Office Controllers Office Level by	ramses1
Original Completion	n Date	Current Co	mpletion Date	Ac	tual Completion I	Date	% of Current Contract Amou	nt Complete
November 1, 20	22	Novemb	per 1, 2022				88.06%	
	Contract	Informational Dat	tes		Miles	tones		
Date Description	Original C	Completion Date	Current Completi	on Date	No Milestones E	xist for Contra	act	
Acceptance Date								
Awarded Date	November	r 3, 2021	November 3, 2021					
Letting Date	October 1	5, 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. 9

	This Estimate	Previous	To Date
211015-G02			
Total Posted Items Pay	\$994,239.70	\$2,149,429.49	\$3,143,669.19
Gross Item Adjustments	(\$405,558.93)	\$1,085,643.69	\$680,084.76
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
		<mark>\$3,235,073.18</mark>	\$3,823,753.95
Contract Total Payable This Estimate:	\$588,680.77		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3293B	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$69.100	604.2	\$41,750.22
	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$63.620	2,678.1	\$170,380.72
	0080	4019910	MISC."BITUMINOUS PAVEMENT LP MIXTURE PG64-22, (BP-2)"	TONS	\$83.460	5,304.6	\$442,721.92
	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$71.500	3,856.6	\$275,746.90
	0100	4071005	TACK COAT	GAL	\$2.350	9,925	\$23,323.7
	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.200	83	\$1,676.60
	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,520.000	2	\$3,040.0
	0240	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$305.000	5	\$1,525.00
Project J7S	3293B - To	tal					\$960,165.1
J7S3346	0530	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$4.050	357	\$1,445.8
	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.220	415	\$8,391.3
	0550	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.220	332	\$6,713.0
	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$243.000	38	\$9,234.0
	0570	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$405.000	1	\$405.0
	0580	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	EA	\$405.000	4	\$1,620.0



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Progress	s Estimate 9	Number	Contract ID Prime Contractor	211015-G02 APAC-Central, Inc.	Pay Period Start Pay Period End	June 2, 1 June 15		Net Change	ntract Amount Order Amount ntract Amount	\$3,570,000.00 \$0.00 \$3,570,000.00
Project Number	Line Number	ltem Code		Item Descriptio	n		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3346			(ONLY)							
	0590	6206000C	4 IN. WHITE STAND PAINT, TYPE P BEA	ARD WATERBORNE DS	PAVEMENT MARK	ING	LF	\$0.120	22,139	\$2,656.68
	0600	6206001C	4 IN. YELLOW STAN PAINT, TYPE P BEA	IDARD WATERBORN DS	NE PAVEMENT MAR	RKING	LF	\$0.120	21,898	\$2,627.76
	0610	6207001	PAVEMENT MARKI	NG REMOVAL			LF	\$1.520	193	\$293.36
	0620	6207002	PAVEMENT MARKI	NG REMOVAL (SYME	BOLS)		EA	\$85.950	8	\$687.60
Project J7S	3346 - Tota	al de la companya de								\$34,074.59
Overall - To	tal									\$994,239.70

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	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	369.4	\$7.84	\$2,894.32
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	234.8	\$7.84	\$1,839.70
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,835.45
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,328.35)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-44.1	\$76.94	(\$3,392.84)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC price adjustment for 211015-G02			\$5,138.72
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	360.3	\$7.84	\$2,823.02
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	384.6	\$7.84	\$3,013.42
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,933.2	\$7.84	\$15,147.01
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$60,792.03
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,211.75
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,716.86)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-3,061.2	\$63.62	(\$194,753.54)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC price adjustment for 211015-G02			\$26,031.13
	0080	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,973.9	\$7.84	\$15,465.90
	0080	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,697.6	\$7.84	\$13,301.04
	0080	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,633.1	\$7.84	\$12,795.67
	0080	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$124,950.00



Pay Estimate Created Date: June 16, 2022

Progre	ess Estin 9	mate Number	Contract IE Prime Cont		015-G02 C-Central, Inc.	Pay Period End June 15, 2022 Ne	iginal Contract Ar et Change Order A errent Contract An	mount \$	3,570,000.00).00 3,570,000.00
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3293B	0080		MISC.	Construction Stockpile		Payment Estimate Item Adjustment genera Stockpile Transac			(\$7,919.40)
	0080		MISC.	Construction Stockpile		Payment Estimate Item Adjustment general Stockpile Transact	ated ction		(\$33,851.06)
	0080		MISC.	Construction Stockpile		Payment Estimate Item Adjustment genera Stockpile Transac			(\$46,620.08)
	0080		MISC.	Construction Stockpile		Payment Estimate Item Adjustment genera Stockpile Transac			(\$4,775.76)
	0080		MISC.	Overrun		Reference Item Price Adjustment Ir Adjustment Type applied is F		\$91.30	(\$22,367.32)
	0080		MISC.	Other Item Adjustment		AC price adjustment for 211015-	G02		\$55,857.44
	0090		PAVEMENT IRE PG64-22 E LEVELING)	Price		Reference Item Price Adjustment Ir Adjustment Type applied is F		\$7.84	\$30,217.23
	0090		PAVEMENT IRE PG64-22 E LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment gener Stockpile Transac			(\$84,688.90)
	0090		PAVEMENT IRE PG64-22 E LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment gener Stockpile Transac			(\$6,051.30)
	0090		PAVEMENT IRE PG64-22 E LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment gener Stockpile Transac			(\$11,084.97)
	0090		PAVEMENT IRE PG64-22 E LEVELING)	Overrun		Reference Item Price Adjustment Ir Adjustment Type applied is F		\$79.34	(\$230.07)
	0090		PAVEMENT IRE PG64-22 E LEVELING)	Other Item Adjustment		AC price adjustment for 211015-	G02		\$37,486.15
Fotal					-				(\$405,558.93)



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

					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

S3293B	This Estimate	Previous	To Date
Posted Item Pay	\$960,165.11	\$1,438,172.97	\$2,398,338.08
Gross Item Adjustments	(\$405,558.93)	\$1,048,289.76	\$642,730.83
Gross Item Pay	\$554,606.18	\$2,274,994.33	\$2,829,600.51
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
63346	This Estimate	Previous	To Date
Posted Item Pay	\$34,074.59	\$711,256.52	\$745,331.11
Gross Item Adjustments	\$0.00	\$37,353.93	\$37,353.93
Crease Ham Day	\$34.074.59	\$748.610.45	\$782.685.04
Gross Item Pay	vv i, v i i i v	<i>w1</i> 40,010.40	
Incentive	\$0.00	\$0.00	\$0.00
		,	\$0.00 \$0.00
Incentive	\$0.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3293B, Item 4011211, Project Item Line Number 0070, Material Set 401121196, Material 0401BPPMBP2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	waiting on qc report.	packai1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-G02, Contract Project J7S3293B, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4019910, Minor Item.	This overrun will be on next change order.	packai1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-G02, Contract Project J7S3293B, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011209, Minor Item.	This overrun will be addressed on next change order.	packai1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-G02, Contract Project J7S3293B, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4020520, Minor Item.	This overrun will be addressed on next change order.	packai1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-G02, Contract Project J7S3293B, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6221001, Minor Item.	This overrun will be addressed on next change order.	packai1	Acknowledged
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 overrun will be addressed on next change order.	packai1	Acknowledged

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.

Image: biolessing start Star	Note: Posted Q	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amo	unt at the tir	ne the E	stimate was	Genera	ted.		
Image: Note of the set of			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: Note of the standing of	211015-G02	J7S3293B	0001	0010	2129900	MISC.MODIFIED LINEAR GRADING, CLASS 2	41.00	0.00	41.00	100F		\$845.00	\$34,645.00
No. No. <td></td> <td></td> <td>0001</td> <td>0020</td> <td>2129900</td> <td>MISC.Shoulder grading</td> <td>1,161.00</td> <td>0.00</td> <td>1,161.00</td> <td>100F</td> <td>1,161.00</td> <td>\$27.34</td> <td>\$31,741.74</td>			0001	0020	2129900	MISC.Shoulder grading	1,161.00	0.00	1,161.00	100F	1,161.00	\$27.34	\$31,741.74
Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0030</td><td>3040504</td><td>TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)</td><td>3,689.00</td><td>0.00</td><td>3,689.00</td><td>SQYD</td><td>0.00</td><td>\$7.50</td><td>\$0.00</td></th<>			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
No. No. Add No. Add No. Add No. Add No. Add No. Add Add <td></td> <td></td> <td>0001</td> <td>0040</td> <td>3049910</td> <td>MISC.Permanent Aggregate Edge Treatment</td> <td>5,389.60</td> <td>0.00</td> <td>5,389.60</td> <td>TONS</td> <td>0.00</td> <td>\$8.00</td> <td>\$0.00</td>			0001	0040	3049910	MISC.Permanent Aggregate Edge Treatment	5,389.60	0.00	5,389.60	TONS	0.00	\$8.00	\$0.00
Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0050</td><td>3105002</td><td>GRAVEL (A) OR CRUSHED STONE (B)</td><td>675.00</td><td>0.00</td><td>675.00</td><td>TONS</td><td>0.00</td><td>\$25.00</td><td>\$0.00</td></th<>			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	4,106.70	\$69.10	\$283,772.97
Image: Note of the set of the se			0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,793.10	0.00	10,793.10	TONS	10,061.20	\$63.62	\$640,093.54
Image: Control Market Note Image: Control Market Note <th< td=""><td></td><td></td><td>0001</td><td>0080</td><td>4019910</td><td>MISC."BITUMINOUS PAVEMENT LP MIXTURE PG64-22, (BP-2)"</td><td>5,059.60</td><td>0.00</td><td>5,059.60</td><td>TONS</td><td>5,304.60</td><td>\$83.46</td><td>\$442,721.92</td></th<>			0001	0080	4019910	MISC."BITUMINOUS PAVEMENT LP MIXTURE PG64-22, (BP-2)"	5,059.60	0.00	5,059.60	TONS	5,304.60	\$83.46	\$442,721.92
Nom Find Bind PRIME LOUGH ASHMALT MC 600 Find Bind			0001	0090	4020520		10,591.10	0.00	10,591.10	TONS	10,594.00	\$71.50	\$757,471.00
Nome Cond Cond Station Full CO IN TRALEM MOUNTED ATTINUATION (TMA) Q			0001	0100	4071005	TACK COAT	33,679.00	0.00	33,679.00	GAL	24,325.00	\$2.35	\$57,163.75
No. 1100 CONTRUCTION ISGNES 4.460.00 0.00 4.480.00 0.00 1.00.00 <t< td=""><td></td><td></td><td>0001</td><td>0110</td><td>4081018</td><td>PRIME-LIQUID ASPHALT MC 800</td><td>15,900.00</td><td>0.00</td><td>15,900.00</td><td>GAL</td><td>0.00</td><td>\$2.60</td><td>\$0.00</td></t<>			0001	0110	4081018	PRIME-LIQUID ASPHALT MC 800	15,900.00	0.00	15,900.00	GAL	0.00	\$2.60	\$0.00
Image: Note of the state of the st			0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$515.00	\$0.00
001 010 0102 010102 010102 010102 010102 010102 010102 010102 010102 010102 010102 010102 010102 010102 01010 01010 01010 01010 01010			0001	0130	6161005	CONSTRUCTION SIGNS	4,965.00	0.00	4,965.00	SQFT	1,934.00	\$6.10	\$11,797.40
No. No. <td></td> <td></td> <td>0001</td> <td>0140</td> <td>6161008</td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>2.00</td> <td>\$45.50</td> <td>\$91.00</td>			0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$45.50	\$91.00
Image: Note of the stand of the st			0001	0150	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	100.00	\$8.10	\$810.00
No. Original Original Orginal			0001	0160	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$3,580.00	\$14,320.00
No. OPE OPE OPE OPE OPE OPE OPE OPE 0001 0200 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, AL IN 10100 0.00 10200 10200 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, AL IN 101200 0.00 10200 10200 62001 92700 0.00000 0001 0200 620017 PREFORMED THERMOPLASTIC PAVEMENT MARKING, AL IN 10200 0.000 0.000 6200 102.00			0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,260.00	\$5,040.00
Not Not <td></td> <td></td> <td>0001</td> <td>0180</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.75</td> <td>\$126,889.81</td> <td>\$95,167.36</td>			0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$126,889.81	\$95,167.36
NUMB NUMB <th< td=""><td></td><td></td><td>0001</td><td>0190</td><td>6181020</td><td>ADDITIONAL MOBILIZATION FOR SEEDING</td><td>3.00</td><td>0.00</td><td>3.00</td><td>EA</td><td>0.00</td><td>\$600.00</td><td>\$0.00</td></th<>			0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0200</td> <td>6200015</td> <td></td> <td>139.00</td> <td>0.00</td> <td>139.00</td> <td>LF</td> <td>83.00</td> <td>\$20.20</td> <td>\$1,676.60</td>			0001	0200	6200015		139.00	0.00	139.00	LF	83.00	\$20.20	\$1,676.60
Image: Content of the conten			0001	0210	6200018		102.00	0.00	102.00	LF	0.00	\$20.20	\$0.00
Nome Nome <th< td=""><td></td><td></td><td>0001</td><td>0220</td><td>6200021</td><td></td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>0.00</td><td>\$278.00</td><td>\$0.00</td></th<>			0001	0220	6200021		6.00	0.00	6.00	EA	0.00	\$278.00	\$0.00
Project Project <t< td=""><td></td><td></td><td>0001</td><td>0230</td><td>6200033</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$1,520.00</td><td>\$3,040.00</td></t<>			0001	0230	6200033		2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00
No. No. PAINT, TYPE P BEADS Point			0001	0240	6200036		5.00	0.00	5.00	EA	5.00	\$305.00	\$1,525.00
NARKIN SPAINT, TYPE PEADS Indext Index Indext Index			0001	0250	6206000C		289,878.00	0.00	289,878.00	LF	0.00	\$0.12	\$0.00
Process SuperActing (a In. Thick OR LESS) And Ref Ref< Ref Ref Ref Ref< Ref Ref Ref			0001	0260	6206001C		295,258.00	0.00	295,258.00	LF	0.00	\$0.10	\$0.00
No. Cont Cont <thc< td=""><td></td><td></td><td>0001</td><td>0270</td><td>6221001</td><td></td><td>8,159.00</td><td>0.00</td><td>8,159.00</td><td>SQYD</td><td>8,582.00</td><td>\$1.75</td><td>\$15,018.50</td></thc<>			0001	0270	6221001		8,159.00	0.00	8,159.00	SQYD	8,582.00	\$1.75	\$15,018.50
No Control Con			0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,190.00	0.00	3,190.00	SQYD	0.00	\$6.65	\$0.00
No. ODD ODD ODD ODD ODD ODD ODD ODD Section Section </td <td></td> <td></td> <td>0001</td> <td>0290</td> <td>6261000A</td> <td>BITUMINOUS SHOULDER RUMBLE STRIP</td> <td>1,152.70</td> <td>0.00</td> <td>1,152.70</td> <td>STA</td> <td>0.00</td> <td>\$9.60</td> <td>\$0.00</td>			0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,152.70	0.00	1,152.70	STA	0.00	\$9.60	\$0.00
Virtual Virtual <t< td=""><td></td><td></td><td>0001</td><td>0300</td><td>6261001</td><td>BITUMINOUS CENTERLINE RUMBLE STRIP</td><td>600.40</td><td>0.00</td><td>600.40</td><td>STA</td><td>0.00</td><td>\$11.05</td><td>\$0.00</td></t<>			0001	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	600.40	0.00	600.40	STA	0.00	\$11.05	\$0.00
No. OOD OOD OOD OOD I,792.00 I,792.00 I,792.00 I,1792.00 I,17			0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0320</td> <td>8051000A</td> <td>SEEDING - COOL SEASON GRASSES</td> <td>5.00</td> <td>0.00</td> <td>5.00</td> <td>ACRE</td> <td>0.00</td> <td>\$2,515.00</td> <td>\$0.00</td>			0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	5.00	0.00	5.00	ACRE	0.00	\$2,515.00	\$0.00
Image: bit with the section of the section			0001	0330	8061005	ROCK DITCH CHECK	1,792.00	0.00	1,792.00	LF	118.00	\$14.35	\$1,693.30
Project J7S32938 - Tol Value Posted to Date as of Report Generated Date \$\$2,398,338.08 J7S3346 0001 0360 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$19,500.00 \$19,500.00 \$19,500.00 \$19,500.00 \$19,500.00 \$19,500.00 \$19,500.00 \$19,500.00 \$100 0.00 35.00 1.00 LS 1.00 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100,00 \$19,500.00 \$19,500.00 \$19,500.00 \$100			0001	0340	8061016	SEDIMENT REMOVAL	382.00	0.00	382.00	CUYD	0.00	\$13.20	\$0.00
J7S3346 0001 0360 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$19,500.00 0001 0370 2153000 SHAPING SLOPES, CLASS III 35.00 0.00 35.00 100F 35.00 \$964.50 \$33,757.50 0001 0380 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 253.40 0.00 253.40 TONS 0.00 \$8.00 \$964.50 \$33,757.50 0001 0380 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 253.40 0.00 253.40 TONS 0.00 \$8.00 \$964.50 \$50.00 0001 0390 3105002 GRAVEL (A) OR CRUSHED STONE (B) 32.00 0.00 32.00 TONS 0.00 \$5,271.20 TONS 5,271.30 \$70.75 \$70.75 0001 0400 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) 5,271.20 TONS 5,271.30 \$70.75 \$737.27 0001 0410 4071005 TACK COAT 4,773.00 <td< td=""><td></td><td></td><td>0001</td><td>0350</td><td>8061019</td><td>SILT FENCE</td><td>2,360.00</td><td>0.00</td><td>2,360.00</td><td>LF</td><td>180.00</td><td>\$3.05</td><td>\$549.00</td></td<>			0001	0350	8061019	SILT FENCE	2,360.00	0.00	2,360.00	LF	180.00	\$3.05	\$549.00
Note Note <th< td=""><td></td><td>Project J75</td><td>63293B - To</td><td>otal Value</td><td>Posted to D</td><td>Date as of Report Generated Date</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$2,398,338.08</td></th<>		Project J75	63293B - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,398,338.08
No. No. <td></td> <td>J7S3346</td> <td>0001</td> <td>0360</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$19,500.00</td> <td>\$19,500.00</td>		J7S3346	0001	0360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$19,500.00	\$19,500.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0370</td><td>2153000</td><td>SHAPING SLOPES, CLASS III</td><td>35.00</td><td>0.00</td><td>35.00</td><td>100F</td><td>35.00</td><td>\$964.50</td><td>\$33,757.50</td></th<>			0001	0370	2153000	SHAPING SLOPES, CLASS III	35.00	0.00	35.00	100F	35.00	\$964.50	\$33,757.50
0001 0400 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) 5,271.20 0.00 5,271.20 TONS 5,270.30 \$70.75 \$3372,873.72 0001 0410 4071005 TACK COAT 4,773.00 0.00 4,773.00 GAL 3,975.00 \$2.35 \$9,9341.25 0001 0420 4081018 PRIME-LIQUID ASPHALT MC 800 748.00 0.00 748.00 GAL 0.00 \$2.60 \$0.00			0001	0380	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	253.40	0.00	253.40	TONS	0.00	\$8.00	\$0.00
None None <th< td=""><td></td><td></td><td>0001</td><td>0390</td><td>3105002</td><td>GRAVEL (A) OR CRUSHED STONE (B)</td><td>32.00</td><td>0.00</td><td>32.00</td><td>TONS</td><td>0.00</td><td>\$35.80</td><td>\$0.00</td></th<>			0001	0390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	\$35.80	\$0.00
0001 0420 4081018 PRIME-LIQUID ASPHALT MC 800 748.00 0.00 748.00 GAL 0.00 \$2.60 \$0.00			0001	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
			0001	0410	4071005	TACK COAT	4,773.00	0.00	4,773.00	GAL	3,975.00	\$2.35	\$9,341.25
0001 0430 4134000 BITUMINOUS FOG SEAL 4,026.00 0.00 4,026.00 GAL 650.00 \$2.95 \$1,917.50			0001	0420	4081018	PRIME-LIQUID ASPHALT MC 800	748.00	0.00	748.00	GAL	0.00	\$2.60	\$0.00
			0001	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

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.

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)
0A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.0
5 CONSTRUCTION SIGNS	1,473.00	0.00	1,473.00	SQFT	969.00	\$5.05	\$4,893.4
8 ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$45.50	\$136.5
5 CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	100.00	\$8.10	\$810.0
0 TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$152.00	\$304.0
0 FLASHING ARROW PANEL	1.00	0.00	1.00	EA	2.00	\$355.00	\$710.0
9 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,025.00	\$6,075.0
4 TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,265.00	\$5,060.0
0 MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$72,152.58	\$72,152.5
9 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	456.00	0.00	456.00	LF	357.00	\$4.05	\$1,445.8
5 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	527.00	0.00	527.00	LF	415.00	\$20.22	\$8,391.3
8 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	421.00	0.00	421.00	LF	332.00	\$20.22	\$6,713.0
1 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	48.00	0.00	48.00	EA	38.00	\$243.00	\$9,234.0
7 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$405.00	\$405.0
0 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	4.00	\$405.00	\$1,620.0
4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,648.00	0.00	25,648.00	LF	22,139.00	\$0.12	\$2,656.6
1C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,173.00	0.00	27,173.00	LF	21,898.00	\$0.12	\$2,627.7
1 PAVEMENT MARKING REMOVAL	287.00	0.00	287.00	LF	193.00	\$1.52	\$293.3
2 PAVEMENT MARKING REMOVAL (SYMBOLS)	8.00	0.00	8.00	EA	8.00	\$85.95	\$687.6
1 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	\$46,122.4
0 MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,289.00	0.00	1,289.00	SQYD	1,289.00	\$6.50	\$8,378.5
0 CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.0
0 GUARDRAIL TYPE A	50.00	0.00	50.00	LF	50.00	\$30.45	\$1,522.5
0 MGS GUARDRAIL	2,675.00	0.00	2,675.00	LF	2,675.00	\$31.45	\$84,128.7
9 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,450.00	\$10,350.0
4 MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$915.00	\$2,745.0
0 MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,275.00	\$2,550.0
4 TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,045.00	\$18,270.0
0 END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,115.00	\$1,115.0
0 CABLE, LOOP DETECTOR, IN DUCT	5,120.00	0.00	5,120.00	LF	2,712.00	\$3.15	\$8,542.8
Date as of Report Generated Date							\$745,331.1
	0 CABLE, LOOP DETECTOR, IN DUCT 0 Date as of Report Generated Date eport Generated Date	Date as of Report Generated Date	Date as of Report Generated Date	Date as of Report Generated Date			



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.

ine	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
imber	Code	Description	Date	Approval Date	Posted	Unita	Location	Station/ Log Mile	Distance	Station/ Log Mile	Distance	Comments
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/3/22	6/15/22	369.40	TONS	Rte, A					
			6/8/22	6/16/22	234.80	TONS	Rte, A					
0070	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	6/2/22	6/15/22	360.30	TONS	Rte, A	7.72		7.940		
			6/4/22	6/16/22	384.60	TONS	Rte. A					
			6/7/22	6/16/22	1,933.20	TONS	Rte. A					
0080	4019910	MISC.	6/2/22	6/15/22	1,973.90	TONS	Rte. A	7.940		11.227		
			6/3/22	6/15/22	1,697.60	TONS	Rte. A	12.415		10.569		
			6/4/22	6/16/22	1,633.10	TONS		10.569		7.940		
0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/8/22	6/16/22	3,856.60	TONS	Rte, A					
0100	4071005	TACK COAT	6/2/22	6/15/22	2,025.00	GAL	Rte, A	7.72		11.227		
			6/3/22	6/15/22	1,925.00	GAL	Rte. A					
			6/4/22	6/16/22	1,825.00	GAL	Rte. A					
			6/7/22	6/16/22	2,650.00	GAL	Rte A					
			6/8/22	6/16/22	1,500.00	GAL	Rte. A					
0200	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/3/22	6/15/22	83.00	LF	Rte. K					
0230	6200033	PREF THERMO PVMT MARK, R/R XING	6/3/22	6/15/22	2.00	EA	Rte. K					
0240	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/3/22	6/15/22	5.00	EA	Rte. K					

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
0530	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	6/2/22	6/15/22	357.00	LF	Rte. 38					
0540	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/2/22	6/15/22	415.00	LF	Rte. 38					
0550	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	6/2/22	6/15/22	332.00	LF	Rte. 38					
0560	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/2/22	6/15/22	38.00	EA	Rte. 38					
0570	6200027	PREF THERMO PVMT MARKING, COMBO	6/2/22	6/15/22	1.00	EA	Rte. 38					
0580	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	6/2/22	6/15/22	4.00	EA	Rte, 38					
0590	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/2/22	6/15/22	22,139.00	LF	Rte. 38					
0600	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/2/22	6/15/22	21,898.00	LF	Rte, 38					
0610	6207001	PAVEMENT MARKING REMOVAL	6/2/22	6/15/22	193.00	LF	Rte, 38					
0620	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6/2/22	6/15/22	8.00	EA	Rte, 38					

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



Jun 22, 2022

Procent of the process of the proces of the proces of the process of the process of the	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Construction Production Productin Productin Product	J7S3293B	0060			Гуре	5		SYSTEM	(\$88,571.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
Prior -rate (92,735.92) Construction Construction 1 4 5 15(2,736.92) Payment Extrate tion Adjustment generated Stockple Transaction Construction - - 5 15(2,736.92) Payment Extrate tion Adjustment generated Stockple Transaction Construction - - 5 15(2,736.92) Payment Extrate tion Adjustment generated Stockple Transaction Construction - - 5 0,62,735.92 Payment Extrate tion Adjustment generated Stockple Transaction Construction - - 15,938.72 Tra Adjustment Transaction Payment Extrate tion Adjustment for Payment Extrate tion Adjustment				otoonpho		9	Jun 16,	SYSTEM	(\$14,163.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Sinal interpretation of the strength of the str					- Total				(\$102,735.02)	
Biologia Single Singl				Construction	Stockpile - To	otal			(\$102,735.02)	
				Stockpile		1		SYSTEM	\$93,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				STMI		2		SYSTEM	\$9,635.02	Payment Estimate Item Adjustment generated Stockpile Transaction
Key here in the second series of the second series of the second secon					- Total				\$102,735.02	
Adjustnent				Construction	Stockpile STI	VII - Total			\$102,735.02	
ViewImage: Construction </td <td></td> <td></td> <td></td> <td></td> <td>ACAD</td> <td>5</td> <td>Apr 18, 2022</td> <td>packai1</td> <td>\$9,929.59</td> <td>The AC adjustment represents 3502.5 tons of SP125 22-24.</td>					ACAD	5	Apr 18, 2022	packai1	\$9,929.59	The AC adjustment represents 3502.5 tons of SP125 22-24.
Other Ren Adjustment - Total Overrun Ov						9		packai1	\$5,138.72	AC price adjustment for 211015-G02
Overun Overun Overun SYSTEM (\$3.322.4) Reference teem Price Adjustment Index Adjustment Type applied is FUEL Overun. Total 5 Agr 18, SYSTEM \$53.28.4) Reference teem Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 5 Agr 18, SYSTEM \$51.51.80 Reference teem Price Adjustment Index Adjustment Type applied is FUEL Image: State St					ACAD - Tot	al			\$15,068.31	
Overrun - Total (3),322.3 (3),322.4 (3),322.4 (3),322.4 Overrun - Total (3),322.4 (3),322.4 (3),322.4 (3),322.4 Price FUEL 2 Apr 18, 3 SYSTEM \$15,110.80 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Image: Total Image: Total Status \$19,850.82 Price FUEL Status O000 - Total Image: Total Image: Total Status \$19,850.82 Price FUEL Status				Other Item Ad	justment - To	otal			\$15,068.31	
Overan = Total System (13,332,24) Price FUEL 5 Apr 18, 2022 SySTEM \$15,118,80 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 -Total -Total \$15,118,80 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 -Total -Total \$19,850,82 \$10,850,82 0 -Total -Total \$19,850,82 \$10,850,82 0 -Total -Total \$19,850,82 \$10,850,82 0 -Total \$10,850,82 \$10,850,82 0 -Total -Total \$10,850,82 0 -Total -Total \$10,850,82 0 -Total -Total \$10,850,82 0 -Total - YE \$10,850,82 0 -Total - YE \$10,82,83 0 -Total - YE \$272,80,83 0 - Total - YE \$233,073,34 0 - Total - YE \$233,073,34 0 - Total				Overrun	Overrun	9		SYSTEM	(\$3,392.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL 5 Apr 16, 2002 SYSTEM 51,11.8.0 Reference item Price Adjustment Index Adjustment Type applied is FUEL -rotat -rotat -sysTem \$4,734.02 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0600-rotat -rotat -sysTem \$4,734.02 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0600-rotat -rotat -sysTem \$19,850.22 0600-rotat Construction Construction \$2022 \$YSTEM \$84,247.44 Payment Estimate Item Adjustment generated Stockpile Transaction 9 Jun 16, 2022 \$YSTEM \$(\$84,247.44) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Jun 16, 2022 \$YSTEM \$(\$24,27.00.00) Payment Estimate Item Adjustment generated Stockpile Transaction 5 -rotat -vee -vee \$2422.200.000 Payment Estimate Item Adjustment generated Stockpile Transaction 5 STMI 1 Jan 18, \$YSTEM \$243.000.000 Payment Estimate Item Adjustment generated Stockpile Transaction 5 Construction -vetat \$230.70					Overrun - T	otal			(\$3,392.84)	
$ \left \begin{array}{c c c c } & 2022 & 2022 & 202 & 2022 & 202 & 2022 & 202 & 2022 &$				Overrun - Tota	1				(\$3,392.84)	
Image: Normal interval Image: Normal interval <thi< td=""><td></td><td></td><td rowspan="3"></td><td>Price FUEL</td><td>rice FUEL</td><td>5</td><td></td><td>SYSTEM</td><td>\$15,116.80</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></thi<>				Price FUEL	rice FUEL	5		SYSTEM	\$15,116.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total Stall Sec. 29 0000 - Total Stall Sec. 29 0017 BIT PAVEMENT DIGG-6222 (BP-3) Construction Stockpile 7 May 16, 2022 SYSTEM (842,427.44) Payment Estimate Item Adjustment generated Stockpile Transaction PG04-22 (BP-3) Stockpile 7 2022 SYSTEM (\$116,231.95) Payment Estimate Item Adjustment generated Stockpile Transaction PG04-22 (BP-3) - Total - Total (\$222,222,202.03) (\$223,200.05) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total (\$223,200.05) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - Stockpile SYSTEM \$245,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 2022 SYSTEM \$246,073.91 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 2022 SYSTEM \$48,073.91 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total 9 Jun 2, SYSTEM						9		SYSTEM	\$4,734.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Obco-rotal Styles/2002									\$19,850.82	
0070 BIT. PAVEMENT MAXTURE PG64-22 (BP-2) Construction MAXTURE PG64-22 (BP-2) Construction Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total (\$116,231,95) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total (\$272,720,64) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total (\$272,720,64) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total (\$272,720,64) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total (\$272,720,64) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total (\$272,720,64) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total (\$272,720,64) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total \$292,073,91 SYSTEM \$48,073,91 Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total \$293,073,91 Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total \$293,073,91 \$293,073,91 \$293,073,91 Materia				Price FUEL - 1	otal					
MIXTURE PG64-22 (BP-2) Slockpile Image: PG64-22 (BP-2) Slockpile Image: PG64-22 (BP-2) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Jun 16, 2022 VSTEM (\$116,231.95) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Jun 16, 2022 VSTEM (\$273,200.03) Image: Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Jan 18, 2022 VSTEM \$245,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1 Jan 18, 2022 VSTEM \$245,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1 Jan 18, 2022 VSTEM \$245,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1 Jan 18, 2022 VSTEM \$245,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - 1 Jan 18, 2022 VSTEM \$48,073.91 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Total - VE YSTEM \$48,073.91 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Total - VE YSTEM \$48,073.91 Payment Estimate Item Adjustment generated Stockpile Transaction <td< td=""><td></td><td></td><td></td><td colspan="6">otal</td><td></td></td<>				otal						
$ \frac{8}{1002} = $		0070	MIXTURE				2022			
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				Construction Stockpile	Stockpile - To	1	2022 Mar 2,		(\$273,200.03) \$245,000.00 \$48,073.91	
$ \begin{array}{ c c c c c } \hline \hline \\ $				Construction Stockpile STMI	Stockpile - To	1 2	2022 Mar 2,		(\$273,200.03) \$245,000.00 \$48,073.91 \$293,073.91	
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Adjustment Adjustment 2022 1 Image: Constraint of the state of the sta				Construction Stockpile STMI Construction Material	Stockpile - To - Total Stockpile STI - Total	1 2 VII - Total	2022 Mar 2, 2022 Jun 16,	SYSTEM	(\$273,200.03) \$245,000.00 \$48,073.91 \$293,073.91 \$293,073.91 (\$194,753.54) (\$194,753.54)	
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Other Item Adjustment - Total \$80,112.77 Price FUEL 7 May 16, 2022 \$19,777.21 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Jun 2, SYSTEM \$16,120.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Construction Stockpile STMI Construction Material Material - Tota Other Item	Stockpile - To - Total Stockpile STI - Total	1 2 MI - Total 9 7 8	2022 Mar 2, 2022 Jun 16, 2022 May 16, 2022 Jun 2, 2022	SYSTEM SYSTEM packai1 packai1	(\$273,200.03) \$245,000.00 \$48,073.91 \$293,073.91 (\$194,753.54) (\$194,753.54) (\$194,753.54) \$23,796.94 \$30,284.70	Payment Estimate Item Adjustment generated Stockpile Transaction For BP-2 mix on Rte. K AC price adjustment for paving on Rte. A
Price FUEL 7 May 16, 2022 SYSTEM \$19,777.21 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Jun 2, SYSTEM \$16,120.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Construction Stockpile STMI Construction Material Material - Tota Other Item	Stockpile - To - Total Stockpile STI - Total	1 2 VII - Total 9 7 8 9	2022 Mar 2, 2022 Jun 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM packai1 packai1	(\$273,200.03) \$245,000.00 \$48,073.91 \$293,073.91 (\$194,753.54) (\$194,753.54) (\$194,753.54) \$23,796.94 \$30,284.70 \$26,031.13	Payment Estimate Item Adjustment generated Stockpile Transaction For BP-2 mix on Rte. K AC price adjustment for paving on Rte. A
8 Jun 2, SYSTEM \$16,120.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Construction Stockpile STMI Construction Material Material Other Item Adjustment	Stockpile - To - Total Stockpile STI - Total II ACAD	1 2 WI - Total 9 7 8 8 9	2022 Mar 2, 2022 Jun 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM packai1 packai1	(\$273,200.03) \$245,000.00 \$48,073.91 \$293,073.91 (\$194,753.54) (\$194,753.54) (\$194,753.54) \$23,796.94 \$30,284.70 \$26,031.13 \$80,112.77	Payment Estimate Item Adjustment generated Stockpile Transaction For BP-2 mix on Rte. K AC price adjustment for paving on Rte. A
				Construction Stockpile STMI Construction Material Material Other Item Adjustment	Stockpile - To - Total Stockpile STI - Total II ACAD	1 2 MI - Total 9 7 8 8 9 al tal	2022 Mar 2, 2022 Jun 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM packai1 packai1 packai1	(\$273,200.03) \$245,000.00 \$48,073.91 \$293,073.91 (\$194,753.54) (\$194,753.54) (\$194,753.54) \$23,796.94 \$30,284.70 \$26,031.13 \$80,112.77 \$80,112.77	Payment Estimate Item Adjustment generated Stockpile Transaction For BP-2 mix on Rte. K AC price adjustment for paving on Rte. A AC price adjustment for 211015-G02



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3293B	0070	BIT. PAVEMENT MIXTURE	Price FUEL		8	Jun 2, 2022	SYSTEM	\$11,165.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BP-2)			9	Jun 16, 2022	SYSTEM	\$20,983.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$68,046.28	
			Price FUEL - T	otal				\$68,046.28	
	0070 -	Total						(\$26,720.61)	
	0080	MISC.	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$218,116.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$218,116.30)	
			Construction	Stockpile - To	otal			(\$218,116.30)	
			Construction Stockpile		1	Jan 18, 2022	SYSTEM	\$124,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		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 STI	VII - Total			\$218,116.30	
			Other Item Adjustment	ACAD	9	Jun 16, 2022	packai1	\$55,857.44	AC price adjustment for 211015-G02
				ACAD - Tota	AD - Total \$55,857.44		\$55,857.44		
			Other Item Ad	justment - To	tal			\$55,857.44	
			Overrun	Overrun	9	Jun 16, 2022	SYSTEM	(\$22,367.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$22,367.32)	
			Overrun - Tota	al				(\$22,367.32)	
			Price FUEL		9	Jun 16, 2022	SYSTEM	\$41,562.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$41,562.61	
			Price FUEL - T	otal				\$41,562.61	
	0080 -	Total						\$75,052.73	
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Construction Stockpile		6	May 3, 2022	SYSTEM	(\$78,147.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	May 16, 2022	SYSTEM	(\$99,872.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9 Jun 16, 2022		SYSTEM	(\$101,825.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$279,845.48)	
			Construction	Stockpile - To	otal			(\$279,845.48)	
			Construction Stockpile		1	Jan 18, 2022	SYSTEM	\$232,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		2	Mar 2, 2022	SYSTEM	\$47,095.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$279,845.48	
			Construction	Stockpile ST	VII - 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 3, 2022	SYSTEM	(\$211,468.40)	
				- Total				\$211,468.40	
			Material - Tota					\$211,468.40	
			MaterialCredit		7	May 16, 2022	SYSTEM	\$211,468.40	
				- Total					
			MaterialCredit	- Total				\$211,468.40 \$211,468.40	



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
17000000				Туре				A0 500 00	
J7S3293B	0090	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		May 3, 2022	packai1	\$9,582.62	This is for 2957.6 tons on J7S3293B
		PG64-22 (SUR			7	May 16, 2022	packai1	\$26,760.98	For Surface Leveling Mix on Rte. K
					9	Jun 16, 2022	packai1	\$37,486.15	AC price adjustment for 211015-G02
				ACAD - Tota	al			\$73,829.75	
			Other Item Ad	justment - To	tal			\$73,829.75	
			Overrun	Overrun	9	Jun 16, 2022	SYSTEM	(\$230.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$230.07)	
			Overrun - Tota	al				(\$230.07)	
			Price FUEL		6	May 3, 2022	SYSTEM	\$12,765.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	May 16, 2022	SYSTEM	\$24,093.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 16, 2022	SYSTEM	\$30,217.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$67,076.19	
			Price FUEL - 1	otal				\$67,076.19	
	0090 -	Total						\$563,612.67	
	0270	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	7	May 16, 2022	SYSTEM	(\$740.25)	
		REM OF SURF.		Overrun - T	otal			(\$740.25)	
			Overrun - Tota					(\$740.25)	
	0270 -	Total						(\$740.25)	
J7S3293B								\$642,730.83	
J7S3346	0400	ASPHALTIC	Construction		6	May 3,	SYSTEM	(\$123,066.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0400	CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Stockpile			2022		(+ -= -,)	·
				- Total				(\$123,066.59)	
			Construction	Stockpile - To	otal			(\$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 STI	MI - 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 - Tota	al			\$14,941.30	
			Other Item Ad	justment - To	otal			\$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 - 1	otal				\$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 - Tota	Overrun - Total					
	0490 -	Total						(\$355.00)	
	0660	GUARDRAIL TYPE A	Construction Stockpile		8	Jun 2, 2022	SYSTEM	(\$971.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$971.50)	
			Construction	Stockpile - To	otal			(\$971.50)	
			Construction Stockpile						
					3	Mar 15, 2022	SYSTEM	\$971.50	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3346	0660	GUARDRAIL TYPE A	Construction	Stockpile STI	MI - Total			\$971.50	
	0660 -	Total						\$0.00	
	0670	MGS GUARDRAIL	Construction Stockpile		7	May 16, 2022	SYSTEM	(\$13,880.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 2, 2022	SYSTEM	(\$42,237.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$56,118.00)	
			Construction	Stockpile - To	otal			(\$56,118.00)	
			Construction Stockpile STMI		3	Mar 15, 2022	SYSTEM	\$56,118.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIVII	- Total				\$56,118.00	
			Construction	Stockpile STI	MI - Total			\$56,118.00	
	0670 -	Total						\$0.00	
	0680	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		8	Jun 2, 2022	SYSTEM	(\$5,556.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$5,556.15)	
			Construction	Stockpile - To				(\$5,556.15)	
			Construction Stockpile STMI		3	Mar 15, 2022	SYSTEM	\$5,556.15	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,556.15	
			Construction	Stockpile STI	MI - Total			\$5,556.15	
	0680 -	MGS HEIGHT	Construction		8	lup 2	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stacknike Transaction
	0690	AND BLOCK TRANSITION	Stockpile	- Total	0	Jun 2, 2022	STOTEM	(\$1,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		atal			(\$1,590.00)	
			Construction	Stockpile - T	3	Mar 15,	SYSTEM	\$1,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	3	2022	STOTEM	\$1,590.00	Payment Estimate tem Aujustment generated Stockpile Hansaction
			Construction		MI - Total			\$1,590.00	
	0690 -	Total						\$0.00	
	0700	MGS END ANCHOR	Construction Stockpile		7	May 16, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 2, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,660.00)	
			Construction	Stockpile - To	otal			(\$1,660.00)	
			Construction Stockpile STMI		3	Mar 15, 2022	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,660.00	
			Construction	Stockpile STI	MI - Total			\$1,660.00	
	0700 - 0710	TYPE A	Construction		7	May 16,	SYSTEM	\$0.00 (\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		8	2022 Jun 2,	SYSTEM	(\$9,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$11.000.00)	
			Construction		otal			(\$11,280.00)	
			Construction	Stockpile - T	3	Mar 15,	SYSTEM	\$11,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		-	2022	5. STEN	ç,200.00	
				- Total					
			Construction	Stockpile STI	MI - Total			\$11,280.00	
	0710 -							\$0.00	
	0720	END ANCHOR	Construction Stockpile		8	Jun 2, 2022	SYSTEM	(\$730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$730.00)	



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3346	0720	END ANCHOR	Construction	Stockpile - To	otal			(\$730.00)	
			Construction Stockpile		3	Mar 15, 2022	SYSTEM	\$730.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$730.00	
			Construction	Stockpile STI	MI - Total			\$730.00	
	0720 -	Total						\$0.00	
J7S3346 -	J7S3346 - Total								
Overall - T	Overall - Total								