



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

Report Generated on May 4, 2022

Pay Estimate Created Date: May 2, 2022

Progress Estimate Number 1	Contract ID 211119-H09 Prime Contractor N.B. West Contracting Company	Pay Period Start See NTP Date Pay Period End May 1, 2022	Original Contract Amount \$2,191,110.60 Net Change Order Amount \$0.00 Current Contract Amount \$2,191,110.60
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Approval Date		By User
May 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDV1
May 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
May 3, 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
October 31, 2022	October 31, 2022		1.80%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
211119-H09			
Total Posted Items Pay	\$39,522.10	\$0.00	\$39,522.10
Gross Item Adjustments	(\$8,528.10)	\$0.00	(\$8,528.10)
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:	\$30,994.00	\$0.00	\$30,994.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3482	0260	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$393.000	69.7	\$27,392.10
	0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$14.000	216	\$3,024.00
	0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$16.500	112	\$1,848.00
	0310	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	956	\$5,258.00
	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,000.000	2	\$2,000.00
Project J9S3482 - Total							\$39,522.10
Overall - Total							\$39,522.10

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
J9S3482	0260	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 69.700; Overrun Quantity Balance 21.70.	21.7	\$393.00	\$8,528.10



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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
J9S3482	0260	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-21.7	\$393.00	(\$8,528.10)
	0260	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-69.7	\$393.00	(\$27,392.10)
	0260	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	69.7	\$393.00	\$27,392.10
	0260	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Overrun	This adjustment will be removed when change order #1 is approved. reedv1 052/02/2022	-21.7	\$393.00	(\$8,528.10)
	0300	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-112	\$16.50	(\$1,848.00)
	0300	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	112	\$16.50	\$1,848.00
Total								(\$8,528.10)



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

Report Generated on May 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3433	FAS S703(64)	Resurface	E	MADISON	from the Iron County line to Bus. 67
J9S3482	FAS S704(6)	Resurface	47	ST FRANCOIS	from Washington County line to 0.2 miles east of Rte. 67 in Bonne Terre

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J9S3433	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
J9S3482	Posted Item Pay	\$39,522.10	\$0.00	\$39,522.10
	Gross Item Adjustments	(\$8,528.10)	\$0.00	(\$8,528.10)
	Gross Item Pay	\$30,994.00	\$0.00	\$30,994.00
	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 May 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3482, Item 6131010, Project Item Line Number 0260, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for the QC testing results for this line item.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3482, Item 6131010, Project Item Line Number 0260, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for the QC testing results for this line item.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3482, Item 6131010, Project Item Line Number 0260, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for the QC testing results for this line item.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3482, Item 6131015, Project Item Line Number 0300, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting the Certification for this line item.	REEDV1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-H09, Contract Project J9S3482, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6131010, Minor Item.	Waiting for Change order #1	REEDV1	Overridden



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

Report Generated on May 4, 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)
211119-H09	J9S3433	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,689.00	0.00	2,689.00	TONS	0.00	\$35.00	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	42.00	0.00	42.00	TONS	0.00	\$35.00	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,688.50	0.00	14,688.50	TONS	0.00	\$50.12	\$0.00
		0001	0040	4071005	TACK COAT	18,504.00	0.00	18,504.00	GAL	0.00	\$2.40	\$0.00
		0001	0050	4091048	EMULSIFIED ASPHALT, SEAL COAT	256.00	0.00	256.00	GAL	0.00	\$10.00	\$0.00
		0001	0060	4094021	SEAL COAT AGGREGATE, GRADE C	672.00	0.00	672.00	SQYD	0.00	\$8.00	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	1,460.00	0.00	1,460.00	SQFT	0.00	\$5.50	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$10.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$170,000.00	\$0.00
		0001	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	171,710.00	0.00	171,710.00	LF	0.00	\$0.11	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	152,001.00	0.00	152,001.00	LF	0.00	\$0.11	\$0.00
		0001	0140	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	0.00	\$10.00	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,032.00	0.00	1,032.00	SQYD	0.00	\$3.65	\$0.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,339.00	0.00	3,339.00	SQYD	0.00	\$3.75	\$0.00
		0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	43.70	0.00	43.70	STA	0.00	\$12.00	\$0.00
Project J9S3433 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3482	J9S3482	0001	0180	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	761.00	0.00	761.00	TONS	0.00	\$45.00	\$0.00
		0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	83.00	0.00	83.00	TONS	0.00	\$48.00	\$0.00
		0001	0210	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	11,751.80	0.00	11,751.80	TONS	0.00	\$67.00	\$0.00
		0001	0220	4071005	TACK COAT	8,813.00	0.00	8,813.00	GAL	0.00	\$2.40	\$0.00
		0001	0235	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	2,423.00	0.00	2,423.00	GAL	0.00	\$3.50	\$0.00
		0001	0240	6042010	ADJUSTING MANHOLE	8.00	0.00	8.00	EA	0.00	\$215.00	\$0.00
		0001	0250	6042020	ADJUSTING BASIN OR INLET	2.00	0.00	2.00	EA	0.00	\$215.00	\$0.00
		0001	0260	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	48.00	0.00	48.00	SQYD	69.70	\$393.00	\$27,392.10
		0001	0270	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	\$10.00	\$0.00
		0001	0280	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	\$10.00	\$0.00
		0001	0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	216.00	0.00	216.00	LF	216.00	\$14.00	\$3,024.00
		0001	0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	216.00	0.00	216.00	EA	112.00	\$16.50	\$1,848.00
		0001	0310	6161005	CONSTRUCTION SIGNS	2,216.00	0.00	2,216.00	SQFT	956.00	\$5.50	\$5,258.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$10.00	\$0.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00
		0001	0350	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	472.00	0.00	472.00	LF	0.00	\$10.00	\$0.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	252.00	0.00	252.00	LF	0.00	\$20.00	\$0.00
		0001	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	87.00	0.00	87.00	LF	0.00	\$20.00	\$0.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$250.00	\$0.00
		0001	0390	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
		0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
0001	0410	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$550.00	\$0.00		



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

Report Generated on May 4, 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)
211119-H09	J9S3482	0001	0420	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	28.00	0.00	28.00	EA	0.00	\$180.00	\$0.00
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	63,359.00	0.00	63,359.00	LF	0.00	\$0.12	\$0.00
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,412.00	0.00	56,412.00	LF	0.00	\$0.12	\$0.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	25,465.00	0.00	25,465.00	SQYD	0.00	\$1.15	\$0.00
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,381.00	0.00	3,381.00	SQYD	0.00	\$4.75	\$0.00
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	514.50	0.00	514.50	STA	0.00	\$12.00	\$0.00
		0001	0480	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	257.20	0.00	257.20	STA	0.00	\$12.00	\$0.00
Project J9S3482 - Total Value Posted to Date as of Report Generated Date											\$39,522.10	
211119-H09 Overall - Total Value Posted to Date as of Report Generated Date											\$39,522.10	



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

Report Generated on May 4, 2022

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

Project: J9S3482

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0260	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/21/22	5/2/22	42.00	SQYD		119.18	0			
			4/22/22	5/2/22	27.70	SQYD		119.18				
0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/21/22	5/2/22	216.00	LF		119.18		119.18	12	
0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/21/22	5/2/22	52.00	EA		119.180		119.180	12	
			4/22/22	5/2/22	60.00	EA		119.18				
0310	6161005	CONSTRUCTION SIGNS	4/21/22	5/2/22	956.00	SQFT		0.212	12	112.141	12	
0330	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/21/22	5/2/22	2.00	EA		112.141	12	119.12	12	

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3482	0310	April 21, 2022	956	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.2	Hwy K	12.00	1	Work Zone No Phone Zone	12.00	12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.18	Hillcrest Dr	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.212	Hwy K	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		0.212	Hwy K	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0212	Hwy K	1.00	10			10
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111	Hwy 47	12.00	1	Work Zone No Phone Zone	12.00	12
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.00	Hwy 47	8.00	1	Rate our Work Zone	8.00	8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		112.00	Hwy 47	1.00	10			10
				WO8-12 48x48 16.00 NO CENTER LINE		112.00	Right	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		112.00	Hwy 47	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		112.141	Hwy 47 Right	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		112.331	Huff Lane	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		112.921	Rocky Road	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		113	Left and Right	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		113.00	Left	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		113.971	Liberte Road	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		114	Left and Right	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		114.00	Right	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.36	House Road	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.58	Airport Road	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		115	Left and Riggght	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		115.00	Left	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		115.388	Miracle Method	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		116.00	Right	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		116.00	Right and Left	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.27	Old Cadet	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.29	Frosty Hollow	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		117.00	Left	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		117.00	Left and Right	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.08	Jefferson Ave	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.18	Maple Street	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.53	Norwine St	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		118.00	Right	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		118.00	Right and Left	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.21	Pine	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.27	Spruce	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.96	B Street	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		119.00	Left	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.00	NB Off Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.00	SB Off Ramp	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		119.00	Left and Right	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.00	Division	2.00	16			32



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

Report Generated on May 4, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3482	0310	April 21, 2022	956	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.02	School St	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.04	Allen St.	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.06	Berry and Raider Road	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.10	Northwood De.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.11	Northview Dr	1.00	16			16
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.2	Hwy K	8.00	1	Rate or Work Zone	8.00	8
0310 - Total												956



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		
J9S3482	0260	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	May 2, 2022	SYSTEM	\$27,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	May 2, 2022	SYSTEM	(\$27,392.10)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	OVRN	1	May 2, 2022	REEDV1	(\$8,528.10)	This adjustment will be removed when change order #1 is approved. reedv1 052/02/2022		
			OVRN - Total							(\$8,528.10)	
			Other Item Adjustment - Total							(\$8,528.10)	
			Overrun	Overrun	1	May 2, 2022	SYSTEM	\$8,528.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 69.700; Overrun Quantity Balance 21.70.		
					1	May 2, 2022	SYSTEM	(\$8,528.10)			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0260 - Total							(\$8,528.10)	
			0300	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	May 2, 2022	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
							1	May 2, 2022	SYSTEM	(\$1,848.00)	
					- Total						
Material - Total							\$0.00				
0300 - Total							\$0.00				
J9S3482 - Total							(\$8,528.10)				
Overall - Total							(\$8,528.10)				