



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

Report Generated on June 4, 2022

Pay Estimate Created Date: June 2, 2022

Progress Estimate Number 3	Contract ID 211119-H09 Prime Contractor N.B. West Contracting Company	Pay Period Start May 16, 2022 Pay Period End June 1, 2022	Original Contract Amount \$2,191,110.60 Net Change Order Amount \$5,852.10 Current Contract Amount \$2,196,962.70
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Approval Date		By User
June 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDV1
June 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
June 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		42.39%

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. 3			
	This Estimate	Previous	To Date
211119-H09			
Total Posted Items Pay	\$865,839.12	\$65,497.55	\$931,336.67
Gross Item Adjustments	\$64,811.30	(\$7,815.38)	\$56,995.92
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:	\$930,650.42	\$57,682.17	\$988,332.59

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3433	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$50.120	14,046	\$703,985.52
	0040	4071005	TACK COAT	GAL	\$2.400	14,314	\$34,353.60
	0100	6181000	MOBILIZATION	LS	\$170,000.000	0.75	\$127,500.00
Project J9S3433 - Total							\$865,839.12
Overall - Total							\$865,839.12

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
J9S3433	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is based on an installed quantity of 14,046 tons of BP-2 22-17 with a virgin AC of 4.0%, the original factor was 487.5 and the current factor is 637.5 with a difference of 150 Estimate 003 20220602			\$84,276.00
	0040	TACK COAT	Material			-14,314	\$2.40	(\$34,353.60)
	0040	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	14,314	\$2.40	\$34,353.60
	0050	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Other	Waiting on an approved mix design for the seal coat.	255.3	\$10.00	\$2,553.00



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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
J9S3433	0060	SEAL COAT AGGREGATE, GRADE C	MaterialCredit			671.8	\$8.00	\$5,374.40
J9S3482	0260	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-69.7	\$393.00	(\$27,392.10)
Total								\$64,811.30



**Missouri Department of Transportation
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Project Details**

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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	\$865,839.12	\$25,975.45	\$891,814.57
	Gross Item Adjustments	\$92,203.40	(\$7,815.38)	\$84,388.02
	Gross Item Pay	\$958,042.52	\$18,160.07	\$976,202.59
	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	\$0.00	\$39,522.10	\$39,522.10
	Gross Item Adjustments	(\$27,392.10)	\$0.00	(\$27,392.10)
	Gross Item Pay	(\$27,392.10)	\$39,522.10	\$12,130.00
	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 June 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3433, Item 4020520, Project Item Line Number 0030, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	This discrepancy is due to QA not entering a T-90 PI QA test, this will be resolved before the next estimate.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3433, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	This exception is due to QA not entering the Certification for the oil, MoDOT has requested the Tack invoice and this should be resolved before the next estimate.	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.	This exception is due to the contractor QC not entering test results.	REEDV1	Acknowledged
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.	This exception is due to the contractor QC not entering test results.	REEDV1	Acknowledged
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.	This exception is due to the contractor QC not entering test results.	REEDV1	Acknowledged



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

Report Generated on June 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	14,046.00	\$50.12	\$703,985.52
		0001	0040	4071005	TACK COAT	18,504.00	0.00	18,504.00	GAL	14,314.00	\$2.40	\$34,353.60
		0001	0050	4091048	EMULSIFIED ASPHALT, SEAL COAT	256.00	0.00	256.00	GAL	255.30	\$10.00	\$2,553.00
		0001	0060	4094021	SEAL COAT AGGREGATE, GRADE C	672.00	0.00	672.00	SQYD	671.80	\$8.00	\$5,374.40
		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	320.00	\$5.50	\$1,760.00
		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	0.75	\$170,000.00	\$127,500.00
		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	1,032.00	\$3.65	\$3,766.80
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,339.00	0.00	3,339.00	SQYD	3,339.00	\$3.75	\$12,521.25
		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												\$891,814.57
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	21.70	69.70	SQYD	69.70	\$393.00	\$27,392.10
		0001	0270	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	-48.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0280	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	48.00	-48.00	0.00	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	-104.00	112.00	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/L/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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Contract Line Items and Total Paid for All Estimates**

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

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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											\$931,336.67	



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

Report Generated on June 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: J9S3433

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/16/22	5/17/22	1,990.00	TONS	EBL	LM 12.019		LM 18.369		Paved in EB direction	
			5/17/22	5/18/22	2,028.00	TONS	WBL	LM 12.019		LM 17.329		Paved in EB direction	
			5/19/22	5/20/22	1,967.00	TONS	EBL	LM 18.369		LM 23.689		Paved in EB direction	
			5/20/22	5/23/22	2,173.00	TONS			17.329		22.219		
			5/23/22	5/25/22	2,596.00	TONS			22.219		27.419		
			5/24/22	5/31/22	2,419.00	TONS			23.689		4.488		
			5/26/22	5/31/22	873.00	TONS			27.419		4.488		
0040	4071005	TACK COAT	5/16/22	5/17/22	2,872.00	GAL	EBL	LM 12.019		LM 18.369		2950 gal used. Equals 2872 gal after reduced	
			5/17/22	5/18/22	2,045.00	GAL	WBL	LM 12.019		LM 17.329		2100 = 2045 gal.	
			5/19/22	5/20/22	2,045.00	GAL	EBL	LM 18.369		LM 23.689		2100 = 2045 gal.	
			5/20/22	5/23/22	2,240.00	GAL			17.329		22.219		
			5/23/22	5/25/22	2,191.00	GAL			22.219		27.419		
			5/24/22	5/31/22	2,093.00	GAL			23.689		4.488		
			5/26/22	5/31/22	828.00	GAL			27.419		4.488		
0100	6181000	MOBILIZATION	5/26/22	6/2/22	0.25	LS		1295+00	0			Second payment for completing 10%	
				6/2/22	0.25	LS		1295+09	0			Initial mobilization payment for 5%	
				6/2/22	0.25	LS		1295+09	0			Mobilization payment for 25%.	

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
J9S3433	0080	May 10, 2022	0	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.25	Left		16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.383	Right		16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.89	Left		16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.00	Left		16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.00	Right		16			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	Left		10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000	Left		12			
				WO8-11 48x48 16.00 UNEVEN LANES		0.000	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		0.000	Right		16			
				GO20-2 48x24 8.00 END ROAD WORK		0.000	Right		8			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.000	Left		8			
				WO8-11 48x48 16.00 UNEVEN LANES		0.706	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		0.706	Right		16			
				WO8-12 48x48 16.00 NO CENTER LINE		1.00	Left		16			
				WO8-12 48x48 16.00 NO CENTER LINE		1.00	Right		16			
				WO8-11 48x48 16.00 UNEVEN LANES		1.411	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		1.411	Right		16			
				WO8-12 48x48 16.00 NO CENTER LINE		10.000	Right		16			
				WO8-11 48x48 16.00 UNEVEN LANES		10.54	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		10.54	Right		16			
				WO8-12 48x48 16.00 NO CENTER LINE		11.000	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		11.42	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		11.42	Right		16			
				WO8-11 48x48 16.00 UNEVEN LANES		11.75	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		11.75	Right		16			
				WO8-12 48x48 16.00 NO CENTER LINE		12.000	Right		16			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		12.000	Right		8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		12.019	Right		10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		12.019	Right		12			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.019	Left		16			
				GO20-2 48x24 8.00 END ROAD WORK		12.019	Left		8			
				WO8-12 48x48 16.00 NO CENTER LINE		2.00	Right		16			
				WO8-11 48x48 16.00 UNEVEN LANES		2.117	Left		16			



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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				
J9S3433	0080	May 10, 2022	0	WO8-11 48x48 16.00 UNEVEN LANES		2.117	Right		16							
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.801	Left		16							
				WO8-11 48x48 16.00 UNEVEN LANES		2.823	Left		16							
				WO8-11 48x48 16.00 UNEVEN LANES		2.832	Right		16							
				WO8-12 48x48 16.00 NO CENTER LINE		3.00	Left		16							
				WO8-11 48x48 16.00 UNEVEN LANES		3.529	Left		16							
				WO8-11 48x48 16.00 UNEVEN LANES		3.529	Right		16							
				WO8-12 48x48 16.00 NO CENTER LINE		4.000	Right		16							
				WO8-11 48x48 16.00 UNEVEN LANES		4.24	Left		16							
				WO8-11 48x48 16.00 UNEVEN LANES		4.24	Right		16							
				WO8-12 48x48 16.00 NO CENTER LINE		5.000	Left		16							
				WO8-11 48x48 16.00 UNEVEN LANES		5.137	Left		16							
				WO8-11 48x48 16.00 UNEVEN LANES		5.137	Right		16							
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.787	Left		16							
				WO8-12 48x48 16.00 NO CENTER LINE		6.000	Right		16							
				WO8-11 48x48 16.00 UNEVEN LANES		6.039	Left		16							
				WO8-11 48x48 16.00 UNEVEN LANES		6.039	Right		16							
				WO8-11 48x48 16.00 UNEVEN LANES		6.941	Left		16							
				WO8-11 48x48 16.00 UNEVEN LANES		6.941	Right		16							
				WO8-12 48x48 16.00 NO CENTER LINE		7.000	Left		16							
				WO8-11 48x48 16.00 UNEVEN LANES		7.085	Left		16							
				WO8-11 48x48 16.00 UNEVEN LANES		7.085	Right		16							
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.536	Left		16							
				WO8-12 48x48 16.00 NO CENTER LINE		8.000	Right		16							
				WO8-11 48x48 16.00 UNEVEN LANES		8.75	Left		16							
				WO8-11 48x48 16.00 UNEVEN LANES		8.75	Right		16							
				WO8-12 48x48 16.00 NO CENTER LINE		9.000	Left		16							
				WO8-11 48x48 16.00 UNEVEN LANES		9.647	Left		16							
				WO8-11 48x48 16.00 UNEVEN LANES		9.647	Right		16							
				0080 - Total												
				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						



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

Report Generated on June 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	ROAD/BRIDGE/RAMP WORK AHEAD								
				WO8-11 48x48 16.00 UNEVEN LANES		115	Left and Rigght	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
				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

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3433	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	Jun 2, 2022	REEDV1	\$84,276.00	This adjustment is based on an installed quantity of 14,046 tons of BP-2 22-17 with a virgin AC of 4.0%, the original factor was 487.5 and the current factor is 637.5 with a difference of 150 Estimate 003 20220602							
								ACAD - Total							\$84,276.00	
								Other Item Adjustment - Total							\$84,276.00	
								0030 - Total							\$84,276.00	
	0040	TACK COAT	Material			3	Jun 2, 2022	SYSTEM	\$34,353.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
						3	Jun 2, 2022	SYSTEM	(\$34,353.60)							
						- Total							\$0.00			
						Material - Total							\$0.00			
						0040 - Total							\$0.00			
	0050	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	OTHR		2	May 16, 2022	REEDV1	(\$2,553.00)	Waiting on an approved mix design for the seal coat.						
						3	Jun 2, 2022	SYSTEM	\$2,553.00	Waiting on an approved mix design for the seal coat.						
						OTHR - Total							\$0.00			
						2	May 16, 2022	REEDV1	\$112.02	Seal Coat Adjustment Line 0050, 256 Gallons of seal coat oil, the original factor was 487.5 and the current factor is 637.5 for a difference of 150. reedv1 2022/05/16						
						SEAL - Total							\$112.02			
						Other Item Adjustment - Total							\$112.02			
	0050 - Total							\$112.02								
	0060	SEAL COAT AGGREGATE, GRADE C	Material			2	May 16, 2022	SYSTEM	(\$5,374.40)							
						- Total							(\$5,374.40)			
						Material - Total							(\$5,374.40)			
								3	Jun 2, 2022		SYSTEM	\$5,374.40				
						- Total							\$5,374.40			
						MaterialCredit - Total							\$5,374.40			
	0060 - Total							\$0.00								
J9S3433 - Total								\$84,388.02								
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)								
					2	May 16, 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 2 on the current Payment Estimate.						
					2	May 16, 2022	SYSTEM	(\$27,392.10)								
					3	Jun 2, 2022	SYSTEM	(\$27,392.10)								
					- Total							(\$27,392.10)				
					Material - Total							(\$27,392.10)				
					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				
							2	May 16, 2022		SYSTEM	\$8,528.10	This adjustment will be removed when change order #1 is approved. reedv1 052/02/2022				
					OVRN - Total							\$0.00				
					Other Item Adjustment - Total							\$0.00				
					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.				



Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

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	Overrun	Overrun	1	May 2, 2022	SYSTEM	(\$8,528.10)							
					2	May 16, 2022	SYSTEM	(\$8,528.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					2	May 16, 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.						
	Overrun - Total								\$0.00						
	Overrun - Total								\$0.00						
	0260 - Total								(\$27,392.10)						
	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								\$0.00	
						Material - Total								\$0.00	
0300 - Total								\$0.00							
J9S3482 - Total								(\$27,392.10)							
Overall - Total								\$56,995.92							