92.41%



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 18, 2022

October 31, 2022

Progress Estima 6	100 110111001		211119-H09 N.B. West Contract	ing Company			Original Contract Amou Net Change Order Amo Current Contract Amou	unt \$5,852.10	
Approval Date								By User	
July 18, 2022			Generated and	Approved (an	d should be considere	ed Draft) at	the Project Office Level by	REEDV1	
July 18, 2022			Reviewed and Appr	roved (and sho	ould be considered Dra	aft) at the R	esident Engineer Level by	dowdyd	
July 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Cor	mpletion Date	Actual C	ompletion Date	% (of Current Contract Amo	unt Complete	

	Contract Informational Dat	tes	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			

October 31, 2022

Contract Total Pa	ay For Estimate No. 6			
		This Estimate	Previous	To Date
211119-H09				
	Total Posted Items Pay	\$61,235.53	\$1,968,903.49	\$2,030,139.02
	Gross Item Adjustments	(\$9,995.98)	\$164,675.56	\$154,679.58
	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
			\$2,133,579.05	\$2,184,818.60
Contract Total Pa	ayable This Estimate:	\$51,239.55		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3433	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$400.000	2	\$800.00
	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	171,710	\$18,888.10
	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	152,001	\$16,720.11
	0140	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$10.000	24	\$240.00
	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$12.000	43.7	\$524.40
Project J95	3433 - Tota	l					\$37,172.61
J9S3482	0250	6042020	ADJUSTING BASIN OR INLET	EA	\$215.000	2	\$430.00
	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	63,359	\$7,603.08
	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	56,412	\$6,769.44
	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$12.000	514.5	\$6,174.00
	0480	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$12.000	257.2	\$3,086.40
Project J98	3482 - Tota	l e					\$24,062.92
Overall - To	otal						\$61,235.53

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Revision 4/1/2020 Page 1 of 12



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 18, 2022

Progress Estimate Number 6 Contract ID 211119-H09 Prime Contractor N.B. West Contracting Company Pay Period End July 1, 2022 Original Contract Amount \$2,191,110.60 Pay Period End July 15, 2022 Net Change Order Amount Current Contract Amount \$2,191,110.60 Pay Period End July 15, 2022 Pay Period End July 15, 2022 Original Contract Amount \$2,191,110.60 Pay Period End July 15, 2022 Pay Period E

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J9S3433	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15	-34,342	\$0.11	(\$3,777.62)
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15	-30,400	\$0.11	(\$3,344.00)
	0140	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-24	\$10.00	(\$240.00)
	0140	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	24	\$10.00	\$240.00
J9S3482	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 (0002) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	69.7	\$393.00	\$27,392.10
	0430	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15	-12,671	\$0.12	(\$1,520.52)
	0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15	-11,282	\$0.12	(\$1,353.84)
Total								(\$9.995.98)

Revision 4/1/2020 Page 2 of 12



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
J9S3433	FAS S703(64)	Resurface	Е	MADISON	from the Iron County lin	e to Bus. 67	
J9S3482	FAS S704(6)	Resurface	47	ST FRANCOIS	from Washington Count	y line to 0.2 miles east of Rte.	67 in Bonne Terre
Γotals by .	Job Numbe	rs					
J9S3433		d Item Pay Item Adjustm		s Item Pay	This Estimate \$37,172.61 (\$7,121.62) \$30,050.99	Previous \$1,022,627.49 \$86,897.22 \$1,109,524.71	To Date \$1,059,800.10 \$79,775.60 \$1,139,575.70
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J9S3482		d Item Pay Item Adjustm		s Item Pay	This Estimate \$24,062.92 (\$2,874.36) \$21,188.56	Previous \$946,276.00 \$77,778.34 \$1,024,054.34	To Date \$970,338.92 \$74,903.98 \$1,045,242.90
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 4/1/2020 Page 3 of 12



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 J9S3433, Item 4020520, Project Item Line Number 0030, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Testing in progress, waiting on Jefferson city for test results.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3482, Item 6131010, Project Item Line Number 0260, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Testing in progress	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3482, Item 6131010, Project Item Line Number 0260, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Testing in progress	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3482, Item 6131010, Project Item Line Number 0260, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Testing in progress	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3433, Item 6206124A, Project Item Line Number 0140, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Testing in progress	REEDV1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-H09, Contract Project J9S3482, Project Item Line Number 0190, Contract Line Item Number 0190, Item 3049910, Minor Item.	Change order is in progress to finalize the asphalt and aggregate quantities for this project.	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-H09, Contract Project J9S3482, Project Item Line Number 0235, Contract Line Item Number 0235, Item 4079912, Minor Item.	Change order is in progress to finalize the asphalt and aggregate quantities for this project.	REEDV1	Acknowledged

Revision 4/1/2020 Page 4 of 12



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.

	uariuucs				eport Generated date and can differ from the posted amo	ant at the				atou.		
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)
11119-H09	J9S3433	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,689.00	0.00	2,689.00	TONS	2,013.00	\$35.00	\$70,455.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	42.00	0.00	42.00	TONS	42.00	\$35.00	\$1,470.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,688.50	0.00	14,688.50	TONS	14,352.00	\$50.12	\$719,322.24
		0001	0040	4071005	TACK COAT	18,504.00	0.00	18,504.00	GAL	14,752.00	\$2.40	\$35,404.80
		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	0800	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	1.00	\$170,000.00	\$170,000.00
		0001	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	171,710.00	0.00	171,710.00	LF	171,710.00	\$0.11	\$18,888.10
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	152,001.00	0.00	152,001.00	LF	152,001.00	\$0.11	\$16,720.11
		0001	0140	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00
		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	43.70	\$12.00	\$524.40
	Project J	9S3433 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,059,800.10
	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	930.00	\$45.00	\$41,850.00
		0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	83.00	0.00	83.00	TONS	83.00	\$48.00	\$3,984.00
		0001	0210	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	11,751.80	0.00	11,751.80	TONS	10,563.70	\$67.00	\$707,767.90
		0001	0220	4071005	TACK COAT	8,813.00	0.00	8,813.00	GAL	6,820.00	\$2.40	\$16,368.00
		0001	0235	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	2,423.00	0.00	2,423.00	GAL	2,777.00	\$3.50	\$9,719.50
		0001	0240	6042010	ADJUSTING MANHOLE	8.00	0.00	8.00	EA	8.00	\$215.00	\$1,720.00
		0001	0250	6042020	ADJUSTING BASIN OR INLET	2.00	0.00	2.00	EA	2.00	\$215.00	\$430.00
		0001						69.70	SQYD	69.70	\$393.00	\$27,392.10
		0001	0260	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	48.00	21.70				φ393.00	
			0260	6131010 6131012		48.00 48.00	-48.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001			DEPTH PAVEMENT REPAIR			0.00	SQYD	0.00		
		0001	0270	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	48.00	-48.00				\$10.00	\$0.00
		0001 0001 0001	0270	6131012 6131013	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	48.00 48.00	-48.00 -48.00	0.00	SQYD	0.00	\$10.00 \$10.00	\$0.00 \$3,024.00
		0001 0001 0001 0001	0270 0280 0290	6131012 6131013 6131014	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	48.00 48.00 216.00	-48.00 -48.00 0.00	0.00 216.00	SQYD	0.00 216.00	\$10.00 \$10.00 \$14.00	\$3,024.00 \$1,848.00
		0001 0001 0001 0001	0270 0280 0290 0300	6131012 6131013 6131014 6131015	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	48.00 48.00 216.00 216.00	-48.00 -48.00 0.00	0.00 216.00 112.00	SQYD LF EA	0.00 216.00 112.00	\$10.00 \$10.00 \$14.00 \$16.50	\$0.00 \$3,024.00 \$1,848.00 \$5,258.00
		0001 0001 0001 0001 0001	0270 0280 0290 0300	6131012 6131013 6131014 6131015 6161005	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	48.00 48.00 216.00 216.00 2,216.00	-48.00 -48.00 0.00 -104.00	0.00 216.00 112.00 2,216.00	SQYD LF EA SQFT	0.00 216.00 112.00 956.00	\$10.00 \$10.00 \$14.00 \$16.50 \$5.50	\$0.00 \$3,024.01 \$1,848.01 \$5,258.01
		0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310	6131012 6131013 6131014 6131015 6161005 6161025	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	48.00 48.00 216.00 216.00 2,216.00	-48.00 -48.00 0.00 -104.00 0.00	0.00 216.00 112.00 2,216.00 100.00	SQYD LF EA SQFT	0.00 216.00 112.00 956.00	\$10.00 \$10.00 \$14.00 \$16.50 \$5.50	\$0.0 \$3,024.0 \$1,848.0 \$5,258.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320	6131012 6131013 6131014 6131015 6161005 6161025 6161098A	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	48.00 48.00 216.00 216.00 2,216.00 100.00	-48.00 -48.00 0.00 -104.00 0.00 0.00	0.00 216.00 112.00 2,216.00 100.00 2.00	SQYD LF EA SQFT EA EA	0.00 216.00 112.00 956.00 0.00 2.00	\$10.00 \$10.00 \$14.00 \$16.50 \$5.50 \$10.00	\$0.00 \$3,024.00 \$1,848.00 \$5,258.00 \$0.00 \$2,000.00
		0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330	6131012 6131013 6131014 6131015 6161005 6161025 6161098A 6181000	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	48.00 48.00 216.00 216.00 2,216.00 100.00 2.00	-48.00 -48.00 0.00 -104.00 0.00 0.00 0.00	0.00 216.00 112.00 2,216.00 100.00 2.00	SQYD LF EA SQFT EA EA	0.00 216.00 112.00 956.00 0.00 2.00	\$10.00 \$10.00 \$14.00 \$16.50 \$5.50 \$10.00 \$1,000.00	\$0.00 \$3,024.01 \$1,848.01 \$5,258.01 \$0.00 \$2,000.01 \$80,000.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340	6131012 6131013 6131014 6131015 6161005 6161025 6161098A 6181000 6200012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	48.00 48.00 216.00 216.00 100.00 2.216.00 1.00 472.00	-48.00 -48.00 0.00 -104.00 0.00 0.00 0.00	0.00 216.00 112.00 2,216.00 100.00 2.00 1.00 472.00	SQYD LF EA SQFT EA LS LF	0.00 216.00 112.00 956.00 0.00 2.00 1.00	\$10.00 \$10.00 \$14.00 \$16.50 \$5.50 \$10.00 \$1,000.00	\$0.00 \$3,024.01 \$1,848.00 \$5,258.00 \$2,000.01 \$80,000.01 \$0.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350	6131012 6131013 6131014 6131015 6161005 6161025 6161098A 6181000 6200012 6200015	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	48.00 48.00 216.00 216.00 100.00 2.00 1.00 472.00 252.00	-48.00 -48.00 0.00 -104.00 0.00 0.00 0.00 0.00 0.00	0.00 216.00 112.00 2,216.00 100.00 2.00 1.00 472.00	SQYD LF EA SQFT EA LS LF	0.00 216.00 112.00 956.00 0.00 2.00 1.00 0.00	\$10.00 \$10.00 \$14.00 \$16.50 \$5.50 \$10.00 \$1,000.00 \$10.00 \$20.00	\$0.00 \$3,024.01 \$1,848.01 \$5,258.01 \$2,000.01 \$80,000.01 \$0.01
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	6131012 6131013 6131014 6131015 6161005 6161025 6161098A 6181000 6200012 6200015 6200018	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	48.00 48.00 216.00 216.00 2.216.00 100.00 2.00 472.00 87.00	-48.00 -48.00 0.00 -104.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 216.00 112.00 2,216.00 100.00 2.00 1.00 472.00 252.00 87.00	SQYD LF EA SQFT EA LS LF LF	0.00 216.00 112.00 956.00 0.00 2.00 1.00 0.00 0.00	\$10.00 \$10.00 \$14.00 \$16.50 \$5.50 \$10.00 \$1,000.00 \$20.00	\$0.00 \$3,024.00 \$1,848.00 \$5,258.00 \$2,000.00 \$80,000.00 \$0.00 \$0.00 \$3,250.00
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	6131012 6131013 6131014 6131015 6161005 6161025 6161098A 6181000 6200012 6200015 6200018 6200021	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERPACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	48.00 48.00 216.00 216.00 100.00 2.00 472.00 87.00 15.00	-48.00 -48.00 0.00 -104.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 216.00 112.00 2,216.00 100.00 2.00 1.00 472.00 252.00 87.00	SQYD LF EA SQFT EA LS LF LF LF LF	0.00 216.00 112.00 956.00 0.00 2.00 1.00 0.00 0.00	\$10.00 \$10.00 \$14.00 \$16.50 \$5.50 \$10.00 \$1,000.00 \$10.00 \$20.00 \$250.00	\$0.00 \$0.00 \$1,024.00 \$1,848.00 \$5,258.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$3,250.00 \$2,000.00

Page 5 of 12 Revision 4/1/2020



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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	63,359.00	\$0.12	\$7,603.08
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,412.00	0.00	56,412.00	LF	56,412.00	\$0.12	\$6,769.44
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	25,465.00	0.00	25,465.00	SQYD	25,465.00	\$1.15	\$29,284.75
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,381.00	0.00	3,381.00	SQYD	3,381.00	\$4.75	\$16,059.75
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	514.50	0.00	514.50	STA	514.50	\$12.00	\$6,174.00
		0001	0480	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	257.20	0.00	257.20	STA	257.20	\$12.00	\$3,086.40
	Project J	9S3482 - To	otal Value	Posted to D	Date as of Report Generated Date							\$978,838.92
211119-H09 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,038,639.02

Page 6 of 12 Revision 4/1/2020



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

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

Project: J9S3433

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	St		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0110	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/7/22	7/18/22	2.00	EA	4	4.488		5.01		
0120	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/7/22	7/18/22	171,710.00	LF	4	4.448		12.019		
0130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/7/22	7/18/22	152,001.00	LF	4	4.448		12.0019		
0140	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	7/7/22	7/18/22	24.00	LF	4	4.488		12.019		
0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7/6/22	7/18/22	43.70	STA	27	27.972		28.459		

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
0250	6042020	ADJUSTING BASIN OR INLET	7/14/22	7/18/22	2.00	EA		119.013		119.016		
0430	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/7/22	7/18/22	58,143.00	LF		118.937		112.141		
			7/12/22	7/18/22	5,216.00	LF		118.937		119.980		
0440	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/7/22	7/18/22	51,594.00	LF		0.198		118.900		
			7/12/22	7/18/22	4,818.00	LF		118.937		119.980		
0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7/6/22	7/18/22	514.50	STA		112.141		117.013		
0480	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	7/6/22	7/18/22	257.20	STA		112.141		117.013		

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 Po
S3433	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			
				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			

Revision 4/1/2020 Page 7 of 12



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.

	Line Number		Total Quantity Posted For DWR Date			formation	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
1983433		May 10, 2022				16.00 UNEVEN		2.832	Right	Hamber of Romb	16	opoda digit	or East opedar oign	1014101101
					48x48	16.00 NO CENTER		3.00	Left		16			
				WO8-11	48x48	16.00 UNEVEN		3.529	Left		16			
				LANES		16.00 UNEVEN		3.529	Right		16			
				LANES		16.00 NO CENTER		4.000	Right		16			
				LINE		16.00 UNEVEN		4.24	Left		16			
				LANES										
				LANES		16.00 UNEVEN		4.24	Right		16			
				LINE		16.00 NO CENTER		5.000	Left		16			
				WO8-11 LANES	48x48	16.00 UNEVEN		5.137	Left		16			
				WO8-11 LANES	48x48	16.00 UNEVEN		5.137	Right		16			
				WO20-1 ROAD/BR		16.00 MP WORK AHEAD		5.787	Left		16			
				WO8-12 LINE	48x48	16.00 NO CENTER		6.000	Right		16			
				WO8-11 LANES	48x48	16.00 UNEVEN		6.039	Left		16			
				WO8-11 LANES	48x48	16.00 UNEVEN		6.039	Right		16			
					48x48	16.00 UNEVEN		6.941	Left		16			
				WO8-11	48x48	16.00 UNEVEN		6.941	Right		16			
					48x48	16.00 NO CENTER		7.000	Left		16			
					48x48	16.00 UNEVEN		7.085	Left		16			
				WO8-11	48x48	16.00 UNEVEN		7.085	Right		16			
				WO20-1	48x48	16.00		7.536	Left		16			
				ROAD/BR	RIDGE/RAI	MP WORK AHEAD 16.00 NO CENTER		8.000	Right		16			
				LINE		16.00 UNEVEN		8.75	Left		16			
				LANES		16.00 UNEVEN		8.75			16			
				LANES					Right					
				LINE		16.00 NO CENTER		9.000	Left		16			
				LANES		16.00 UNEVEN		9.647	Left		16			
				WO8-11 LANES	48x48	16.00 UNEVEN		9.647	Right		16			
J9S3482	0080 - Total 0310	April 21, 2022	956	Variable	??x?? 1	.00 SPECIAL SIGN		0.2	Hwy K					
				BY QUAN	ITITY OF	SQUARE FEET				12.00	1	Work Zone No Phone Zone	12.00	13
				WO20-1						12.00	16	Work Zone No Phone Zone	12.00	12
					48x48 RIDGE/RAI	16.00 MP WORK AHEAD		119.18	Hillcrest Dr	2.00	16	Work Zone No Phone Zone	12.00	33
				WO20-1 ROAD/BR	48x48 RIDGE/RAI 48x48 RIDGE/RAI	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD		119.18 0.212	Hillcrest Dr Hwy K	2.00	16 16	Work Zone No Phone Zone	12.00	33
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK	48x48 RIDGE/RAI 48x48 RIDGE/RAI 48x24	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD		119.18 0.212 0.212	Hillcrest Dr Hwy K Hwy K	2.00 1.00 1.00	16 16 8	Work Zone No Phone Zone	12.00	3:
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX	48x48 RIDGE/RAI 48x48 RIDGE/RAI 48x24 60x24	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK		119.18 0.212 0.212 0212	Hillcrest Dr Hwy K Hwy K	2.00 1.00 1.00	16 16 8 10			3: 16 4
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable	48x48 RIDGE/RAI 48x48 RIDGE/RAI 48x24 60x24 1 MILES ??x?? 1	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD		119.18 0.212 0.212	Hillcrest Dr Hwy K Hwy K	2.00 1.00 1.00	16 16 8	Work Zone No Phone Zone Work Zone No Phone Zone	12.00	3:
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable BY QUAN Variable BY QUAN	48x48 48x48 48x48 48x24 48x24 18x24 18x24 18x24 18x24 18x24 19x24	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK 0.00 SPECIAL SIGN SQUARE FEET		119.18 0.212 0.212 0212	Hillcrest Dr Hwy K Hwy K	2.00 1.00 1.00	16 16 8 10			3: 16 4
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable BY QUAN Variable BY QUAN	48x48 48x48 48x48 48x24 48x24 60x24 1 MILES ??x?? 1 NTITY OF \$ 60x24 1	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK 1.00 SPECIAL SIGN SQUARE FEET 1.00 SPECIAL SIGN		119.18 0.212 0.212 0212 111	Hillcrest Dr Hwy K Hwy K Hwy K	2.00 1.00 1.00 1.00 12.00	16 16 8 10	Work Zone No Phone Zone	12.00	3: 16 4
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable BY QUAN Variable BY QUAN GO20-1 NEXT XX	48x48 48x48 48x24 48x24 60x24 1 MILES ??x?? 1 NTITY OF 8 60x24 1 MILES	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK 0.00 SPECIAL SIGN SQUARE FEET		119.18 0.212 0.212 0212 111 111.00	Hillcrest Dr Hwy K Hwy K Hwy K Hwy 47	2.00 1.00 1.00 1.00 12.00 8.00	16 16 8 10 1 1 1	Work Zone No Phone Zone	12.00	35 14 4 10 12
				ROAD/BR W020-1 ROAD/BR G020-2 WORK G020-1 NEXT XX Variable BY QUAN Variable BY QUAN WO8-12 LINE	48x48 48x48 48x48 48x24 48x24 60x24 1 MILES ??x?? 1 NTITY OF S 60x24 1 MILES 27x?? 1 NTITY OF S 60x24 1 MILES	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK 1.00 SPECIAL SIGN SQUARE FEET 1.00 SPECIAL SIGN SQUARE FEET 10.00 ROAD WORK		119.18 0.212 0.212 0212 111 111.00 112.00	Hillcrest Dr Hwy K Hwy K Hwy K Hwy 47 Hwy 47 Hwy 47	2.00 1.00 1.00 1.00 12.00 8.00	16 8 10 1 1 1 10 10 10 10 10 10 10 10 10 10	Work Zone No Phone Zone	12.00	3: 14 14 11 12 14
				ROAD/BR W020-1 ROAD/BR G020-2 WORK G020-1 NEXT XX Variable BY QUAN G020-1 NEXT XX W08-12 LINE G020-2 WORK	48x48 48x48 48x48 48x24 60x24 60x24 1 MILES ??x?? 1 NTITY OF \$ 60x24 1 MILES 48x48 48x48	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK 1.00 SPECIAL SIGN SOUARE FEET 10.00 ROAD WORK 16.00 ROAD WORK 16.00 ROAD WORK 16.00 ROAD WORK		119.18 0.212 0.212 0212 111 111.00 112.00 112.00	Hillcrest Dr Hwy K Hwy K Hwy K Hwy 47 Hwy 47 Hwy 47 Right	2.00 1.00 1.00 1.00 12.00 8.00 1.00	16 8 10 1 1 1 10 16	Work Zone No Phone Zone	12.00	3: 11 11 11: 14: 14:
				ROAD/BR W020-1 ROAD/BR G020-2 WORK G020-1 NEXT XX Variable BY QUAN G020-1 NEXT XX W08-12 LINE G020-2 WORK W020-1 WOZ0-1	48x48 48x48 48x24 48x24 60x24 1 MILES ??x?? 1 NTITY OF 3 60x24 1 MILES 48x48 48x48 48x48 48x48 48x48 48x48	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK 1.00 SPECIAL SIGN SQUARE FEET 10.00 ROAD WORK 16.00 NO CENTER 8.00 END ROAD 16.00 MP WORK AHEAD		119.18 0.212 0.212 0212 111 111.00 112.00 112.141	Hillcrest Dr Hwy K Hwy K Hwy K Hwy 47 Hwy 47 Hwy 47 Right Hwy 47	2.00 1.00 1.00 1.00 12.00 8.00 1.00 1.00	16 16 8 8 10 11 11 10 16 8 8	Work Zone No Phone Zone	12.00	3: 11 11 11 12 11
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable BY QUAN Variable BY QUAN GO20-1 NEXT XX WO8-12 LINE GO20-2 WORK WO20-1 ROAD/BR WO20-1 ROAD/BR	48x48 RIDGE/RAI 48x24 60x24 1 MILES 77x?? 1 MITTY OF 5 60x24 1 MILES 48x48 48x24 48x48	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK 1.00 SPECIAL SIGN SQUARE FEET 10.00 ROAD WORK 16.00 NO CENTER 8.00 END ROAD 16.00 MP WORK AHEAD 16.00 MP WORK AHEAD		119.18 0.212 0.212 0212 111 111.00 112.00 112.00 112.141 112.331	Hillcrest Dr Hwy K Hwy K Hwy K Hwy 47	2.00 1.00 1.00 1.00 12.00 8.00 1.00 1.00	16	Work Zone No Phone Zone	12.00	3: 11 11 1: 1: 1: 1: 1:
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable BY QUAN GO20-1 NEXT XX WO8-12 LINE GO20-2 WORK WO20-1 ROAD/BR WO20-1 ROAD/BR WO20-1 ROAD/BR	48x48 RIDGE/RAI 48x24 60x24 1 MILES 77x?? 1 MITTY OF 5 60x24 1 MILES 48x48 48x24 48x48 48x24 48x48	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK .00 SPECIAL SIGN SOUVARE FEET 10.00 ROAD WORK 16.00 NO CENTER 8.00 END ROAD 16.00 MP WORK AHEAD MM WORK AHEAD		119.18 0.212 0.212 0212 111 111.00 112.00 112.00 112.141 112.331	Hillcrest Dr Htwy K Htwy K Htwy K Htwy 47 Htwy	2.00 1.00 1.00 1.00 12.00 8.00 1.00 1.00 1.00	16 8 10 11 10 11 10 16 8 8 16 16 16 16	Work Zone No Phone Zone	12.00	3: 11 11 12 11 11 11
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable BY QUAN GO20-1 NEXT XX WO8-12 LINE GO20-2 WO8-12 LINE WO20-1 ROAD/BR WO20-1 ROAD/BR WO20-1 ROAD/BR WO30-11 LANES	48x48 48x48 48x48 48x24 60x24 60x24 11117 OF 3 77x7? 1 11171 OF 3 60x24 1 MILES 60x24 1 MILES 48x48	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK 1.00 SPECIAL SIGN SOUARE FEET 10.00 ROAD WORK 16.00 NO CENTER 8.00 END ROAD 16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 16.00 MP WORK AHEAD		119.18 0.212 0.212 0.212 111 111.00 112.00 112.141 112.331 112.921 113	Hillcrest Dr Hwy K Hwy K Hwy K Hwy 47 Hwy 47 Hwy 47 Hwy 47 Hwy 47 Right Hwy 47 Hwy 47 Right Huff Lane Rocky Road	2.00 1.00 1.00 1.00 12.00 8.00 1.00 1.00 1.00 1.00	16 16 8 10 11 11 11 10 116 8 116 116 116 116 116 116	Work Zone No Phone Zone	12.00	3: 11 12 11 11 11 11 11
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable BY QUAN Variable BY QUAN GO20-1 NEXT XX WO8-12 LINE GO20-2 WORK WO20-1 ROAD/BR WO20-1 ROAD/BR WO20-1 ROAD/BR WO30-12 LINE WO30-12 LINE WO30-12 LINE WO30-12 LINE	48x48 ABAB ABAB ABAB ABAB ABAB ABAB ABAB AB	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK 1.00 SPECIAL SIGN SOUARE FEET 10.00 ROAD WORK 16.00 NO CENTER 8.00 END ROAD 16.00 MP WORK AHEAD		119.18 0.212 0.212 0.212 1111 111.00 112.00 112.141 112.331 112.921 113.00	Hillcrest Dr Hwy K Hwy K Hwy K Hwy 47 Hwy 47 Hwy 47 Right Hwy 47 Right Hwy 47 Right Left and Right	2.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16 8 10 11 11 11 11 11 11 11 11 11 11 11 11	Work Zone No Phone Zone	12.00	33 11 11 11 11 11 11 11 11
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable BY QUAN WO8-12 LINE GO20-2 WORK WO20-1 ROAD/BR WO20-1 ROAD/BR WO8-12 LINE WO8-11 ROAD/BR WO8-11 ROAD/BR	48x48 48x48 48x48 48x48 48x24 48x24 60x24 11 48x26 60x24 11 48x48	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK 1.00 SPECIAL SIGN SOUARE FEET 10.00 ROAD WORK 16.00 NO CENTER 8.00 END ROAD 16.00 MP WORK AHEAD		119.18 0.212 0.212 0.212 1111 111.00 112.00 112.141 112.331 112.921 113.00	Hillcrest Dr Hwy K Hwy K Hwy K Hwy 47 Left and Right Left	2.00 1.00 1.00 1.00 12.00 8.00 1.00 1.00 1.00 1.00 1.00 1.00 1	16	Work Zone No Phone Zone	12.00	3: 10 11 11 11 11 11 11 11 11
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable BY QUAN Variable BY QUAN Variable BY QUAN WO8-12 LINE GO20-2 WORK WO20-1 ROAD/BR WO20-1 ROAD/BR WO8-12 LINE WO8-12 LINE WO8-11 LANES WO8-12 LINE WO8-11 LANES	48x48 ABX48	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK .00 SPECIAL SIGN SOUARE FEET 10.00 ROAD WORK 16.00 NO CENTER 8.00 END ROAD 16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 16.00 UNEVEN 16.00 NO CENTER		119.18 0.212 0.212 111 111.00 112.00 112.11 112.331 113.00 113.971	Hillcrest Dr Hwy K Hwy K Hwy K Hwy 47 Lught Hwy 47 Hwy 48 Hwy 48 Left and Right Left Liberte Road	2.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16	Work Zone No Phone Zone	12.00	3 11 11 11 11 11 11 3 3
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable BY QUAN Variable BY QUAN Variable BY QUAN WO8-12 LINE GO20-2 WORK WO20-1 ROAD/BR WO20-1 ROAD/BR WO20-1 ROAD/BR WO30-1 LANES WO8-12 LINE WO8-12 LINE WO8-12 LINE WO8-11 LANES WO8-12 LINE WO8-11 LANES WO8-11 LANES WO8-11 LANES	48x48 48x48 48x48 48x48 60x24 48x24 60x24 48x24 48x48 60x24 48x48 60x24 48x48	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK 1.00 SPECIAL SIGN SQUARE FEET 10.00 ROAD WORK 16.00 NO CENTER 8.00 END ROAD 16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 16.00 UNEVEN 16.00 NO CENTER 16.00 UNEVEN 16.00 NO CENTER 16.00 MP WORK AHEAD 16.00 UNEVEN 16.00 NO CENTER		119.18 0.212 0.212 0.212 1111 111.00 112.00 112.01 112.21 113 113.291 113.971 114 114.00	Hillcrest Dr Hwy K Hwy K Hwy K Hwy 47 Hwy 47 Hwy 47 Right Hwy 47 Right Hwy 47 Right Lane Rocky Road Left and Right Left Liberte Road Left and Right Right	2.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16 8 10 11 11 11 11 11 11 11 11 11 11 11 11	Work Zone No Phone Zone	12.00	3 11 11 11 11 11 11 3 3 11
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable BY QUAN Variable BY QUAN Variable BY QUAN GO20-1 NEXT XX WO8-12 LINE GO20-2 WORK WO20-1 ROAD/BR WO20-1 ROAD/BR WO8-12 LINE WO8-12 LINE LINE WO8-12 LINE WO8-17 LANES	48x48	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK 1.00 SPECIAL SIGN SOUARE FEET 10.00 ROAD WORK 16.00 NO CENTER 8.00 END ROAD 16.00 MP WORK AHEAD 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN		119.18 0.212 0.212 111 111.00 112.00 112.141 112.331 113.00 113.971 114 114.00 114.36	Hillcrest Dr Hwy K Hwy K Hwy K Hwy 47 Liberte Road Left and Right Left Liberte Road Left and Right Right Right House Road	2.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16	Work Zone No Phone Zone	12.00	3 3 11 11 11 3 3 11 11 11 11 11 11 11 11
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable BY QUAN Variable BY QUAN GO20-1 NEXT XX WO8-12 LINE GO20-2 WORK WO20-1 ROAD/BR WO20-1 ROAD/BR WO8-12 LINE WO20-1 ROAD/BR	48x48 4x48 4x4	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK .00 SPECIAL SIGN SOUVARE FEET 10.00 ROAD WORK 16.00 NO CENTER 8.00 END ROAD 16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 16.00 UNEVEN 16.00 NO CENTER 16.00 MP WORK AHEAD 16.00 UNEVEN 16.00 NO CENTER 16.00 MP WORK AHEAD 16.00 UNEVEN		119.18 0.212 0.212 1111 111.00 112.00 112.00 112.31 113.31 113.00 113.971 114 114.00 114.36	Hillcrest Dr Hwy K Hwy K Hwy K Hwy 47 Lusert Road Left and Right Left Liberte Road Left and Right Huff Lane Right Huff Lane Aliport Road	2.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16	Work Zone No Phone Zone	12.00	3: 11 11 11 11 11 11 3: 11 11 11 11 11 11 11 11 11 11 11 11 11
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable BY QUAN Variable BY QUAN Variable BY QUAN WO8-12 LINE WO20-1 ROAD/BR WO20-1 ROAD/BR WO20-1 ROAD/BR WO8-12 LINE WO8-12 LINE WO8-12 LINE WO8-12 LINE WO8-12 LINE WO8-14 LANES	48x48 ABX48	16.00 MP WORK AHEAD 16.00 ROAD WORK .00 SPECIAL SIGN SQUARE FEET 10.00 ROAD WORK 16.00 NO CENTER 8.00 END ROAD 16.00 NO CENTER		119.18 0.212 0.212 1111 111.00 112.00 112.01 112.01 112.31 113.01 113.971 114 114.00 114.36 114.58	Hillcrest Dr Hwy K Hwy K Hwy K Hwy 47 Hwy 47 Hwy 47 Hwy 47 Right Hwy 47 Hwy 47 Right Left and Right Left and Right Right House Road Airport Road Left and Right	2.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16	Work Zone No Phone Zone	12.00	3: 11 11 11 11 11 11 3: 11 11 11 11 3: 11 11 11 3: 3: 3: 3: 3:
				ROAD/BR WO20-1 ROAD/BR GO20-2 WORK GO20-1 NEXT XX Variable BY QUAN Variable BY QUAN Variable BY QUAN WO8-12 LINE WO20-1 ROAD/BR WO20-1 ROAD/BR WO20-1 ROAD/BR WO8-12 LINE WO8-12 LINE WO8-12 LINE WO8-12 LINE WO8-12 LINE WO8-14 LANES	48x48 48x48 48x48 48x48 60x24 48x24 60x24 48x48	16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 8.00 END ROAD 10.00 ROAD WORK 1.00 SPECIAL SIGN SQUARE FEET 10.00 ROAD WORK 16.00 NO CENTER 8.00 END ROAD 16.00 MP WORK AHEAD 16.00 MP WORK AHEAD 16.00 UNEVEN 16.00 UNEVEN 16.00 NO CENTER 16.00 MP WORK AHEAD		119.18 0.212 0.212 0.212 1111 111.00 112.00 112.01 112.01 112.31 113.31 113.00 113.971 114 114.00 114.36 114.58 115	Hillcrest Dr Hwy K Hwy K Hwy K Hwy 47 Lusert Road Left and Right Left Liberte Road Left and Right Huff Lane Right Huff Lane Aliport Road	2.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16	Work Zone No Phone Zone	12.00	3: 11 11 11 11 11 11 3: 11 11 11 11 11 11 11 11 11 11 11 11 11

Revision 4/1/2020 Page 8 of 12



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.

oject	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 Pos
3482	0310	April 21, 2022	956	WO8-12 48x48 16.00 NO CENTER LINE		116.00	Right	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		116.00	Right and Left	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.27	Old Cadet	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.29	Frosty Hollow	1.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		117.00	Left	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		117.00	Left and Right	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.08	Jefferson Ave	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.18	Maple Street	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.53	Norwine St	2.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		118.00	Right	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		118.00	Right and Left	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.21	Pine	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.27	Spruce	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.96	B Street	2.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		119.00	Left	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.00	NB Off Ramp	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.00	SB Off Ramp	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		119.00	Left and Right	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.00	Division	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.02	School St	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.04	Allen St.	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.06	Berry and Raider Road	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.10	Northwood De.	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.11	Northview Dr	1.00	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	

Revision 4/1/2020 Page 9 of 12



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3433	0010	MISC. AGGREGATE FOR BASE	Material		4	Jun 16, 2022	SYSTEM	\$70,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$70,455.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0010 -	Total						\$0.00	
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$1,470.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0020 -	Total						\$0.00	
	0030	BITUMINOUS PAVEMENT MIXTURE	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
		PG64-22 (SUR			4	Jun 16, 2022	REEDV1	\$2,509.20	Adjustment for 306 tons of surface level laid on the project with a virgin AC of 4.0%, the original factor was 487.5 and the current factor is 692.5. reedv1 20220616 estimate 004
				ACAD - Tota	al			\$86,785.20	
			Other Item Ad	justment - To	tal			\$86,785.20	
	0030 -	Total						\$86,785.20	
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 2, 2022	SYSTEM	(\$34,353.60)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 - Tota	al			\$0.00	
				SEAL		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 - Tota				\$112.02	
			Other Item Ad	justment - To	tal			\$112.02	
	0050 -							\$112.02	
	0060	SEAL COAT AGGREGATE, GRADE C	Material		2	May 16, 2022	SYSTEM	(\$5,374.40)	
				- Total				(\$5,374.40)	
			Material - Tota	l				(\$5,374.40)	
			MaterialCredit		3	Jun 2, 2022	SYSTEM	\$5,374.40	
			- Total					\$5,374.40 \$5,374.40	
		MaterialCredit - Total							
	0060 -		a.i:					\$0.00	
	0120	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Jul 18, 2022	REEDV1	(\$3,777.62)	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15
		MARKING		REFL - Tota				(\$3,777.62)	
			Other Item Ad	ustment - To	tal			(\$3,777.62)	
	0120 -							(\$3,777.62)	
	0130	4 IN. YELLOW	Other Item	REFL	6	Jul 18,	REEDV1	(\$3,344.00)	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3433	0130	WATERBORNE	Adjustment			2022			2022/07/15					
		PAVEMENT MARKING		REFL - Tota	ıl			(\$3,344.00)						
			Other Item Ad	justment - To	tal			(\$3,344.00)						
	0130 -	Total						(\$3,344.00)						
	0140	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jul 18, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
		WARRING			6	Jul 18, 2022	SYSTEM	(\$240.00)						
				- Total				\$0.00						
			Material - Tota	ı				\$0.00						
	0140 -	Total						\$0.00						
J9S3433	- Total							\$79,775.60						
J9S3482	0190	MISC.	Overrun	Overrun	5	Jun 30,	SYSTEM	(\$7,605.00)						
0000102	0.00	AGGREGATE	O Voltain	Overrain		2022	0.0.2	(41,000.00)						
		FOR BASE		Overrun - T	otal			(\$7,605.00)						
			Overrun - Total					(\$7,605.00)						
	0190 -	Total						(\$7,605.00)						
	0210	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	Material		5	Jun 30, 2022	SYSTEM	\$707,767.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 30, 2022	SYSTEM	(\$707,767.90)						
				- Total				\$0.00						
			Material - Total					\$0.00						
			Other Item Adjustment	ACAD	4	Jun 16, 2022	REEDV1	\$17,815.32	This adjustment if for 2172.6 tons of asphalt laid on the project during this estimate period with a virgin AC of 4.0%, the original factor was 487.5 and the current factor is 692.5. reedv1, estimate 004 20220616					
					5	Jun 30, 2022	REEDV1	\$68,807.02	This adjustment is for 8391.10 Tons of BP2 22-17 asphalt laid this estimate period, 2022/06/30, estimate 0005 with a virgin AC of 4.0%. the original factor was 487.5 and the current factor is 692.5 for a difference of 205. reedv1 20220630					
				ACAD - Tota	al			\$86,622.34						
			Other Item Adjustment - Total					\$86,622.34						
	0210 -	Total						\$86,622.34						
	0235	MISC. NON STANDARD TACK COAT	Overrun	Overrun	4	Jun 16, 2022	SYSTEM	(\$1,239.00)						
				Overrun - Total		(\$1,239.00)								
			Overrun - Tota	1				(\$1,239.00)						
	0235 -	Total						(\$1,239.00)						
	0260	FURN & PLACE CONC MATL FOR FULL DEPTH	FURN & PLACE CONC MATL FOR	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 overridding 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 overridding 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)						
								4	Jun 16, 2022	SYSTEM	\$27,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							4	Jun 16, 2022	SYSTEM	(\$27,392.10)				
						5	Jun 30, 2022	SYSTEM	\$27,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Jun 30,	SYSTEM	(\$27,392.10)						

Jul 20, 2022



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000400	0000	FUDNIA	Madadal	Туре		0000			
J9S3482	0260	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Jul 18, 2022	SYSTEM	\$27,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 18, 2022	SYSTEM	(\$27,392.10)	Estimate Exception 2 on the eartern't aymon Estimate.
				- Total				(\$27,392.10)	
			Material - Tota	ı				(\$27,392.10)	
			MaterialCredit		4	Jun 16, 2022	SYSTEM	\$27,392.10	
				- Total				\$27,392.10	
			MaterialCredit	- 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 - Tota	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$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) overridding 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)	
					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) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 69.700; Overrun Quantity Balance 21.70.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0260 -	Total						\$0.00	
	0300	DOWEL BAR (DRILLING, FURNISHING AND INST	G, G		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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	May 2, 2022	SYSTEM	(\$1,848.00)	
				- Total				\$0.00	
	0200	Total	Material - Tota					\$0.00	
	0300 -	4 IN. WHITE WATERBORNE		REFL	6	Jul 18, 2022	REEDV1	\$0.00 (\$1,520.52)	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15
		PAVEMENT MARKING	, wjusuiiciii	REFL - Tota		2022		(\$1,520.52)	EVELOTITO
		IVIARNING	Other Item Adjustment - Total					(\$1,520.52)	
	0430 -	Total						(\$1,520.52)	
	0440	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	6	Jul 18, 2022	REEDV1	(\$1,353.84)	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15
		PAVEMENT MARKING		REFL - Tota	ı			(\$1,353.84)	
			Other Item Adj	ustment - To	tal			(\$1,353.84)	
	0440 -	Total						(\$1,353.84)	
J9S3482 -	Total							\$74,903.98	
Overall -	Total							\$154,679.58	