

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 30, 2022

Progress Estimate Number	Contract ID 211217-B03	Pay Period Start June 16, 2022 Original Contract Amount \$3,574,336.85
Q	Prime Contractor Capital Paving & Const	ruction, LLC Pay Period End June 30, 2022 Net Change Order Amount (\$21,956.69)
0		Current Contract Amount \$3,552,380.16

Approval Date		By User
July 5, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	burtoc4
July 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
July 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		83.93%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	ay For Estimate No. 8			
		This Estimate	Previous	To Date
211217-B03				
	Total Posted Items Pay	\$1,622,649.29	\$1,358,973.92	\$2,981,623.21
	Gross Item Adjustments	\$273,166.26	\$223,573.72	\$496,739.98
	Incentive	(\$598.56)	\$0.00	(\$598.56)
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$1,582,547.64	\$3,477,764.63
Contract Total Pa	ayable This Estimate:	\$1,895,216.99		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3248	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$80.230	133.27	\$10,692.25
	0070	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	TONS	\$85.660	6,934.1	\$593,975.01
	0800	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	TONS	\$80.720	10,701.4	\$863,817.01
	0090	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.750	14,312	\$39,358.00
	0120	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$94.170	41.95	\$3,950.43
	0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$101.910	180.4	\$18,384.56
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	316	\$2,212.00
	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,500.000	2	\$3,000.00
	0180	6181000	MOBILIZATION	LS	\$148,166.820	0.5	\$74,083.41
	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.460	2,413.3	\$13,176.62
Project J2	P3248 - T	otal					\$1,622,649.29

Project J2P3248 - Total \$1,622,649.29 Overall - Total \$1,622,649.29

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPADIncentive	burtoc4	Pay Factor for SP125 22-26			\$32,664.04
SPADIncentive	burtoc4	Pay Factors for SP048 22-28			(\$33,262.60)

Overall - Total		(\$598.56)
	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments	

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Line Item	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3248	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	133.27	\$7.84	\$1,044.20
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for BP1 22-46 used on County Roads 2324 and 1590.			\$846.60
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-115.8	\$88.07	(\$10,197.95)
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,026.8	\$7.84	\$15,880.38
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,454.6	\$7.84	\$19,232.28
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,372.6	\$7.84	\$10,754.60
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,080.1	\$7.84	\$8,462.80
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for SP048 22-28			\$57,397.01
	0800	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,157.19	\$7.84	\$16,902.02
	0800	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,181.19	\$7.84	\$9,254.86
	0800	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,414.34	\$7.84	\$18,916.84
	0800	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,464.48	\$7.84	\$19,309.69
	0800	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,802.92	\$7.84	\$14,126.24
	0800	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	681.28	\$7.84	\$5,337.97
	0080	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for SP125 22-26			\$80,340.76
	0800	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Material			-10,701.4	\$80.72	(\$863,817.01)
	0800	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10,701.4	\$80.72	\$863,817.01
	0120	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL	Overrun			-15.05	\$94.17	(\$1,417.26)

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ρ	Prime Contractor Capital Paving & Construc	tion, LLC Pay Period End June 30, 2022 Net Change Order Amount (\$21,956.69)
0		Current Contract Amount \$3,552,380.16

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3248		DEPTH PAVEMENT REPAIR						
	0140	CONSTRUCTION SIGNS	Overrun			-16	\$7.00	(\$112.00)
	0140	CONSTRUCTION SIGNS	Overrun			-48	\$7.00	(\$336.00)
	0140	CONSTRUCTION SIGNS	Overrun			-252	\$7.00	(\$1,764.00)
J2S3337	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for SL22-14 used on Route Z.			\$9,187.22
Total								\$273,166.26

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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			
J2P3248	FAF 24-2(49)	Resurface and add shoulder	24	RANDOLPH	from 0.9 mile east of F	from 0.9 mile east of Route 63 to the Monroe County line near Milton				
J2S3337	FAS- S202(064)	Resurface	Z	RANDOLPH	from Route DD to Rou	ute 63 near Cairo				
J2S3340	FAS- S202(065)	Resurface	PP	MACON	from Route 63 to Rout	te V near Macon				
Γotals by .	Job Number	s								
J2P3248	Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$1,622,649.29 \$263,979.04 \$1,886,628.33	Previous \$329,453.51 \$106,407.29 \$435,860.80	To Date \$1,952,102.80 \$370,386.33 \$2,322,489.13					
	Incentive Disincentive Liquidated Damages Other Contract Adjustments		(\$425.10) \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	(\$425.10) \$0.00 \$0.00 \$0.00					
J2S3337	Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$0.00 \$9,187.22 \$9,187.22	Previous \$350,294.75 \$34,392.06 \$384,686.81	To Date \$350,294.75 \$43,579.28 \$393,874.03					
Incentive Disincentive Liquidated Damages Other Contract Adjustments		(\$59.02) \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	(\$59.02) \$0.00 \$0.00 \$0.00						
J2S3340 Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$0.00 \$0.00 \$0.00	Previous \$679,225.66 \$82,774.37 \$762,000.03	To Date \$679,225.66 \$82,774.37 \$762,000.03						
Incentive Disincentive Liquidated Damages Other Contract Adjustments		(\$114.44) \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	(\$114.44) \$0.00 \$0.00 \$0.00						

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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 J2P3248, Item 4030106, Project Item Line Number 0080, Material Set 4030106, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Testing complete CRE2O being submitted.	burtoc4	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-B03, Contract Project J2P3248, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011209, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B03, Contract Project J2P3248, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6133020, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B03, Contract Project J2P3248, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161005, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B03, Contract Project J2P3248, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2129909, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged

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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 Category Line Nm. Code Nm. Code	Qua	Bid Chang Order 1.00 0.0 617.50 0.0 18.00 0.0 18.00 0.0 227.00 0.0 2,598.10 0.0 6,959.90 0.0 1,394.40 0.0 2,598.00 0.0 1,396.00 -379.0 2,00 0.0 248.90 0.0 1,283.00 -300.0 2,00 0.0 4.00 0.0 1.00 0.0	Quantity 0 1.00 0 617.50 0 18.00 0 19,344.60 0 2,598.10 0 6,959.90 0 11,394.40 0 997.00 0 2.00 0 248.90 0 1,043.00 0 2.00 0 2.00	Unit LS STA 100F TONS TONS TONS TONS GAL LF EA TONS SQYD SQFT EA	Total Posted Approved Qly 0.00 619.50 0.00 0.00 2,713.90 6,934.10 10,701.40 14,927.00 997.00 41.95 180.40 1,359.00 50.00	\$3,600.00 \$26.83 \$1,200.00 \$17.69 \$20.82 \$80.23 \$85.66 \$80.72 \$2.75 \$15.76 \$750.00 \$94.17 \$101.91 \$7.00 \$10.00	Total Value POSTED To Date (See report generated date) \$0.00 \$16,621.18 \$0.00 \$0.00 \$0.00 \$217,736.20 \$593,975.01 \$863,817.01 \$41,049.25 \$15,712.72 \$0.00 \$3,950.43 \$18,384.56 \$9,513.00
0001 0020 2129909 MISC.SHOULDER GRADING	ERS 19,34 (B) 22 E PG64-22, (BP-1) 2,56 PG 64-22 (SP048F MIX) 6,96 PG 58-28 (SP125C MIX) 11,36 KING 16,06 GE DRAIN 1,97 TENUATOR (TMA) IINOUS MATERIAL FOR 2 ENT REPAIR 2 DEPTH PAVEMENT REPAIR 22 THOUT COMMUNICATION SHED, CONTRACTOR LE STRIPS	617.50 0.0 18.00 0.0 18.00 0.0 9,344.60 0.0 227.00 0.1 2,598.10 0.0 6,959.90 0.0 1,394.40 0.0 2,598.00 0.0 2,598.00 0.0 2,598.00 0.0 1,394.40 0.0 2,598.00 0.0	0 617.50 0 18.00 0 19,344.60 0 2,598.10 0 6,959.90 0 11,394.40 0 997.00 0 26.90 0 248.90 0 1,043.00 0 50.00 0 2.00	STA 100F TONS TONS TONS TONS TONS GAL LF EA TONS SQYD SQFT EA	0.00 619.50 0.00 0.00 2,713.90 6,934.10 10,701.40 14,927.00 997.00 0.00 41.95 180.40 1,359.00	\$26.83 \$1,200.00 \$17.69 \$20.82 \$80.23 \$85.66 \$80.72 \$2.75 \$15.76 \$750.00 \$94.17 \$101.91 \$7.00	\$16,621.18 \$0.00 \$0.00 \$0.00 \$217,736.20 \$593,975.01 \$863,817.01 \$41,049.25 \$15,712.72 \$0.00 \$3,950.43 \$18,384.56 \$9,513.00
0001 0030 2153000 SHAPING SLOPES, CLASS III	ERS 19,34 (B) 22 E PG64-22, (BP-1) 2,56 PG 64-22 (SP048F MIX) 6,96 PG 58-28 (SP125C MIX) 11,36 KING 16,06 GE DRAIN 1,97 TENUATOR (TMA) IINOUS MATERIAL FOR 2 ENT REPAIR 2 DEPTH PAVEMENT REPAIR 22 THOUT COMMUNICATION SHED, CONTRACTOR LE STRIPS	18.00 0.1 9,344.60 0.6 227.00 0.1 22,598.10 0.6 6,959.90 0.1 1,394.40 0.6 6,058.00 0.1 1,976.00 -979.1 2.00 0.6 248.90 0.1 1,283.00 -240.6 350.00 -300.6 4.00 0.6	0 18.00 0 19,344.60 0 227.00 0 2,598.10 0 6,959.90 0 11,394.40 0 16,058.00 0 997.00 0 2.00 0 26.90 0 248.90 0 1,043.00 0 50.00 0 2.00	TONS TONS TONS TONS TONS GAL LF EA TONS SQYD SQFT	0.00 0.00 0.00 2,713.90 6,934.10 10,701.40 14,927.00 997.00 0.00 41.95 180.40 1,359.00 50.00	\$1,200.00 \$17.69 \$20.82 \$80.23 \$85.66 \$80.72 \$2.75 \$15.76 \$750.00 \$94.17 \$101.91 \$7.00	\$0.00 \$0.00 \$217,736.20 \$593,975.01 \$863,817.01 \$41,049.25 \$15,712.72 \$0.00 \$3,950.43 \$18,384.56 \$9,513.00
0001 0040 3049910 MISC.TYPE 1 AGGR.FOR SHOULD	ERS 19,34 (B) 22 (B) 22 (E) PG64-22, (BP-1) 2,56 (F) PG 64-22 (SP048F MIX) 6,96 (F) PG 58-28 (SP125C MIX) 11,36 (RING 16,06 (F) GE DRAIN 1,97 (TENUATOR (TMA) 111 (INOUS MATERIAL FOR ENT REPAIR 22 (F) TREPAIR 22 (THOUT COMMUNICATION ISHED, CONTRACTOR 12 (LE STRIPS)	9,344.60 0.0 227.00 0.6 22,598.10 0.0 3,595.90 0.6 1,394.40 0.6 1,976.00 -979.6 2.00 0.6 248.90 0.6 1,283.00 -240.6 350.00 -300.6 4.00 0.6	0 19,344.60 0 227.00 0 2,598.10 0 6,959.90 0 11,394.40 0 16,058.00 0 997.00 0 2.00 0 26.90 0 248.90 0 1,043.00 0 50.00	TONS TONS TONS TONS GAL LF EA TONS SQYD SQFT EA	0.00 0.00 2,713.90 6,934.10 10,701.40 14,927.00 997.00 0.00 41.95 180.40 1,359.00	\$17.69 \$20.82 \$80.23 \$85.66 \$80.72 \$2.75 \$15.76 \$750.00 \$94.17 \$101.91 \$7.00	\$0.00 \$0.00 \$217,736.20 \$593,975.01 \$863,817.01 \$41,049.25 \$15,712.72 \$0.00 \$3,950.43 \$18,384.56 \$9,513.00
0001	(B) 22 E PG64-22, (BP-1) 2,58 PG 64-22 (SP048F MIX) 6,98 PG 58-28 (SP125C MIX) 11,38 KING 16,08 GE DRAIN 1,97 TENUATOR (TMA) IIINOUS MATERIAL FOR 2 ENT REPAIR 22 DEPTH PAVEMENT REPAIR 22 THOUT COMMUNICATION ISHED, CONTRACTOR LE STRIPS	227.00 0.0 22598.10 0.0 6,959.90 0.1 1,394.40 0.0 6,058.00 0.0 2.00 0.0 248.90 0.0 1,283.00 -240.0 2.00 0.0 4.00 0.0	0 227.00 0 2,598.10 0 6,959.90 0 11,394.40 0 16,058.00 0 997.00 0 2.00 0 26.90 0 1,043.00 0 50.00 0 2.00	TONS TONS TONS GAL LF EA TONS SQYD SQFT	0.00 2,713.90 6,934.10 10,701.40 14,927.00 997.00 0.00 41.95 180.40 1,359.00	\$20.82 \$80.23 \$85.66 \$80.72 \$2.75 \$15.76 \$750.00 \$94.17 \$101.91 \$7.00	\$0.00 \$217,736.20 \$593,975.01 \$863,817.01 \$41,049.25 \$15,712.72 \$0.00 \$3,950.43 \$18,384.56 \$9,513.00
0001	E PG64-22, (BP-1) 2,58 PG 64-22 (SP048F MIX) 6,98 PG 58-28 (SP125C MIX) 11,38 KING 16,08 GE DRAIN 1,97 TENUATOR (TMA) IIINOUS MATERIAL FOR 2 IIINOUS MATERIAL FOR 2 IIINOUS MATERIAL FOR 38 THOUT COMMUNICATION SHED, CONTRACTOR LE STRIPS	2,598.10 0.0 6,959.90 0.0 1,394.40 0.0 1,394.40 0.0 2,00 0.0 2,00 0.0 248.90 0.0 1,283.00 -240.0 350.00 -300.0 4.00 0.0	0 2,598.10 0 6,959.90 0 11,394.40 0 16,058.00 0 997.00 0 2.00 0 26.90 0 248.90 0 1,043.00 0 50.00 0 2.00	TONS TONS GAL LF EA TONS SQYD SQFT EA	2,713.90 6,934.10 10,701.40 14,927.00 997.00 0.00 41.95 180.40 1,359.00	\$80.23 \$85.66 \$80.72 \$2.75 \$15.76 \$750.00 \$94.17 \$101.91 \$7.00	\$217,736.20 \$593,975.01 \$863,817.01 \$41,049.25 \$15,712.72 \$0.00 \$3,950.43 \$18,384.56 \$9,513.00
0001 0070 4030015 ASPHALTIC CONCRETE MIXTURE 0001 0080 4030106 ASPHALTIC CONCRETE MIXTURE 0001 0090 4071007 TACK COAT - LOW OR NON-TRACK 0001 0100 6053030A PIPE AGGREGATE PAVEMENT ED 0001 0110 6123000A TRUCK OR TRAILER MOUNTED AT 0001 0120 6133020 FURNISHING AND PLACING BITUM CLASS C PARTIAL DEPTH PAVEM 0001 0140 6161005 CONSTRUCTION SIGNS 0001 0150 6161025 CHANNELIZER (TRIM LINE) 0001 0160 6161098A CHANGEABLE MESSAGE SIGN WINTERFACE; CONTRACTOR FURN RETAINED 0001 0180 6181000 MOBILIZATION 0001 0180 6181000 MOBILIZATION 0001 0190 6205901A AIN. YELLOW HIGH BUILD WATER MARKING PAINT, TYPE L BEADS 0001 0200 6205902A 61N. WHITE HIGH BUILD WATER PAINT, TYPE L BEADS 0001 0220 6224010 MODIFIED COLDMILLING (DEPTH 0001 0220 6224010 MODIFIED COLDMILLING (DEPTH 0001 0220 6261000A BITUMINOUS SHOULDER RUMBLE 0010 0260 6061061 MGS GUARDRAIL 0010 0260 6061061 MGS BRIDGE APPROACH TRANSI 0010 0270 6062303 ASYMMETRICAL TRANSITION SEC 0010 0280 6063014 TYPE A CRASHWORTHY END TER 0070 0290 7134000 BRIDGE GUARDRAIL (THRIE BEAM 0070 0310 3105002 GRAVEL (A) OR CRUSHED STONE 0001 0310 4020520 BITUMINOUS PAVEMENT MIXTUR 0001 0320 4071005 TACK COAT 0001 0300 3105002 GRAVEL (A) OR CRUSHED STONE 0001 0320 4071005 TACK COAT 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	PG 64-22 (SP048F MIX) 6,98 PG 58-28 (SP125C MIX) 11,38 KING 16,08 GE DRAIN 1,97 TENUATOR (TMA) IIINOUS MATERIAL FOR 2 ENT REPAIR 24 IINOUT COMMUNICATION SHED, CONTRACTOR LE STRIPS	6,959.90 0.1 1,394.40 0.6 6,058.00 0.1 1,976.00 -979.6 2.00 0.6 248.90 0.1 1,283.00 -240.6 350.00 -300.1 4.00 0.6	0 6,959.90 0 11,394.40 0 16,058.00 0 997.00 0 2.00 0 26.90 0 248.90 0 1,043.00 0 50.00 0 2.00	TONS TONS GAL LF EA TONS SQYD SQFT EA	6,934.10 10,701.40 14,927.00 997.00 0.00 41.95 180.40 1,359.00	\$85.66 \$80.72 \$2.75 \$15.76 \$750.00 \$94.17 \$101.91 \$7.00	\$593,975.01 \$863,817.01 \$41,049.25 \$15,712.72 \$0.00 \$3,950.43 \$18,384.56 \$9,513.00
0001 0080 4030106 ASPHALTIC CONCRETE MIXTURE	PG 58-28 (SP125C MIX) 11,38 KING 16,08 GE DRAIN 1,99 TTENUATOR (TMA) IIINOUS MATERIAL FOR 2 ENT REPAIR 22 THOUT COMMUNICATION SHED, CONTRACTOR LE STRIPS	1,394.40 0.6,6,058.00 0.6,6,058.00 0.6,1,976.00 -979.6,2.00 0.6,248.90 0.6,248.90 -240.6,250.00 -240.6,260.00 0.6,4.00 0	0 11,394.40 0 16,058.00 0 997.00 0 2.00 0 26.90 0 248.90 0 1,043.00 0 50.00	TONS GAL LF EA TONS SQYD SQFT EA	10,701.40 14,927.00 997.00 0.00 41.95 180.40 1,359.00	\$80.72 \$2.75 \$15.76 \$750.00 \$94.17 \$101.91 \$7.00	\$863,817.01 \$41,049.25 \$15,712.72 \$0.00 \$3,950.43 \$18,384.56 \$9,513.00
0001 0090 4071007 TACK COAT - LOW OR NON-TRACE 0001 0100 6053030A PIPE AGGREGATE PAVEMENT ED 0001 0110 6123000A TRUCK OR TRAILER MOUNTED A' 0001 0120 6133020 FURNISHING AND PLACING BITUM CLASS C PARTIAL DEPTH PAVEM 0001 0140 6161005 CONSTRUCTION SIGNS 0001 0150 6161025 CHANNELIZER (TRIM LINE) 0001 0160 6161025 CHANNELIZER (TRIM LINE) 0001 0170 6162004 TEMPORARY SHORT-TERM RUME 0001 0180 6181000 MOBILIZATION 0001 0190 6205901A 4 IN. YELLOW HIGH BUILD WATERB PAINT, TYPE L BEADS 0001 0210 6205901A MISC. OPTIONAL TEMPORARY PAY 0001 0220 6224010 MODIFIED COLDMILLING (DEPTH 0001 0220 6224010 MODIFIED COLDMILLING (DEPTH 0001 0230 6261000A BITUMINOUS SHOULDER RUMBLE 0010 0250 6061060 MGS GUARDRAIL 0010 0250 6061061 MGS BIDGE APPROACH TRANSI 0010 0260 6061081 MGS BRIDGE APPROACH TRANSI 0010 0260 6063014 TYPE A CRASHWORTHY END TER 0070 0290 7134000 BRIDGE GUARDRAIL (THRIE BEAM 0001 0310 4020520 BITUMINOUS PAVEMENT MIXTUR LEVELING) 0001 0320 4071005 TACK COAT	GE DRAIN 1,97 TENUATOR (TMA) IIINOUS MATERIAL FOR 2 INTERPAIR 22 ITHOUT COMMUNICATION SHED, CONTRACTOR LE STRIPS	6,058.00 0.1 1,976.00 -979.1 2.00 0.1 26.90 0.1 248.90 0.1 1,283.00 -240.1 350.00 -300.1 4.00 0.1	0 16,058.00 0 997.00 0 2.00 0 26.90 0 248.90 0 1,043.00 0 50.00	GAL LF EA TONS SQYD SQFT EA	14,927.00 997.00 0.00 41.95 180.40 1,359.00	\$2.75 \$15.76 \$750.00 \$94.17 \$101.91 \$7.00	\$41,049.25 \$15,712.72 \$0.00 \$3,950.43 \$18,384.56 \$9,513.00
0001	GE DRAIN 1,93 TENUATOR (TMA) IINOUS MATERIAL FOR 2 ENT REPAIR DEPTH PAVEMENT REPAIR 2.4 1,28 THOUT COMMUNICATION ISHED, CONTRACTOR LE STRIPS	1,976.00 -979.	0 997.00 0 2.00 0 26.90 0 248.90 0 1,043.00 0 50.00 0 2.00	LF EA TONS SQYD SQFT EA	997.00 0.00 41.95 180.40 1,359.00	\$15.76 \$750.00 \$94.17 \$101.91 \$7.00	\$15,712.72 \$0.00 \$3,950.43 \$18,384.56 \$9,513.00
0001	TENUATOR (TMA) JINOUS MATERIAL FOR 22- ENT REPAIR DEPTH PAVEMENT REPAIR 1,26 THOUT COMMUNICATION ISHED, CONTRACTOR LE STRIPS	2.00 0.0 26.90 0.0 248.90 0.0 1,283.00 -240.0 350.00 -300.0 4.00 0.0	0 2.00 0 26.90 0 248.90 0 1,043.00 0 50.00 0 2.00	EA TONS SQYD SQFT EA	0.00 41.95 180.40 1,359.00 50.00	\$750.00 \$94.17 \$101.91 \$7.00	\$0.00 \$3,950.43 \$18,384.56 \$9,513.00
0001	DEPTH PAVEMENT REPAIR 1,28 THOUT COMMUNICATION SHED, CONTRACTOR LE STRIPS	26.90 0.0 248.90 0.0 1,283.00 -240.0 350.00 -300.0 2.00 0.0	0 26.90 0 248.90 0 1,043.00 0 50.00 0 2.00	TONS SQYD SQFT EA	41.95 180.40 1,359.00 50.00	\$94.17 \$101.91 \$7.00 \$10.00	\$3,950.43 \$18,384.56 \$9,513.00
CLASS C PARTIAL DEPTH PAVEM 0001 0130 6133021 REMOVAL FOR CLASS C PARTIAL 0001 0140 6161005 CONSTRUCTION SIGNS 0001 0150 6161025 CHANNELIZER (TRIM LINE) 0001 0160 6161098A CHANGEABLE MESSAGE SIGN WINTERFACE, CONTRACTOR FURN RETAINED 0001 0170 6162004 TEMPORARY SHORT-TERM RUME 0001 0180 6181000 MOBILIZATION 0001 0190 6205901A 4 IN. YELLOW HIGH BUILD WATER MARKING PAINT, TYPE L BEADS 0001 0200 6205902A 6 IN. WHITE HIGH BUILD WATERS PAINT, TYPE L BEADS 0001 0210 6209901 MISC.OPTIONAL TEMPORARY PAIN 0001 0220 6224010 MODIFIED COLDMILLING (DEPTH 0001 0230 6261000A BITUMINOUS SHOULDER RUMBLE 0001 0240 6261001 BITUMINOUS CENTERLINE RUMBLE 0010 0250 6061060 MGS GUARDRAIL 0010 0260 6061081 MGS BRIDGE APPROACH TRANSI 0010 0270 6062303 ASYMMETRICAL TRANSITION SEC 0010 0280 6063014 TYPE A CRASHWORTHY END TER 0070 0290 7134000 BRIDGE GUARDRAIL (THRIE BEAN Project J2P3248 - Total Value Posted to Date as of Report Generated Date 12S3337 0001 0300 3105002 GRAVEL (A) OR CRUSHED STONE 0001 0320 4071005 TACK COAT	ENT REPAIR DEPTH PAVEMENT REPAIR 1,28 38 THOUT COMMUNICATION ISHED, CONTRACTOR LE STRIPS	248.90 0.0 1,283.00 -240.0 350.00 -300.0 2.00 0.0	0 248.90 0 1,043.00 0 50.00 0 2.00	SQYD SQFT EA	180.40 1,359.00 50.00	\$101.91 \$7.00 \$10.00	\$18,384.56 \$9,513.00
0001	DEPTH PAVEMENT REPAIR 2. 1,28 38 THOUT COMMUNICATION SHED, CONTRACTOR LE STRIPS	1,283.00 -240.0 350.00 -300.0 2.00 0.0 4.00 0.0	0 1,043.00 0 50.00 0 2.00	SQFT	1,359.00	\$7.00 \$10.00	\$9,513.00
0001	1,28 38 THOUT COMMUNICATION SHED, CONTRACTOR LE STRIPS	1,283.00 -240.0 350.00 -300.0 2.00 0.0 4.00 0.0	0 1,043.00 0 50.00 0 2.00	SQFT	1,359.00	\$7.00 \$10.00	\$9,513.00
0001	38 THOUT COMMUNICATION ISHED, CONTRACTOR LE STRIPS	350.00 -300.0 2.00 0.0 4.00 0.0	0 50.00	EA	50.00	\$10.00	
0001	THOUT COMMUNICATION SHED, CONTRACTOR LE STRIPS	2.00 0.0	0 2.00				φοσο.σο
INTERACE, CONTRACTOR FURN RETAINED	ISHED, CONTRACTOR LE STRIPS	4.00 0.0		LA	2.00		\$6,500.00
0001			0 4.00				.,,
0001	BORNE PAVEMENT 37 86	100 00		EA	2.00	\$1,500.00	\$3,000.00
MARKING PAINT, TYPE L BEADS	BORNE PAVEMENT 37 88	1.00	0 1.00	LS	1.00	\$148,166.82	\$148,166.82
PAINT, TYPE L BEADS 0001 0210 6209901 MISC.OPTIONAL TEMPORARY PAY 0001 0220 6224010 MODIFIED COLDMILLING (DEPTH 0001 0230 6261000A BITUMINOUS SHOULDER RUMBLE 0001 0240 6261001 BITUMINOUS CENTERLINE RUMBLE 0010 0250 6061060 MGS GUARDRAIL 0010 0260 6061081 MGS BRIDGE APPROACH TRANSI 0010 0270 6062303 ASYMMETRICAL TRANSITION SEC 0010 0280 6063014 TYPE A CRASHWORTHY END TER 0070 0290 7134000 BRIDGE GUARDRAIL (THRIE BEAN Project J2P3248 - Total Value Posted to Date as of Report Generated Date J2S3337 0001 0300 3105002 GRAVEL (A) OR CRUSHED STONE 0001 0310 4020520 BITUMINOUS PAVEMENT MIXTUR LEVELING) 0001 0320 4071005 TACK COAT	07,00	7,880.00 0.0	0 37,880.00	LF	0.00	\$0.18	\$0.00
0001 0220 6224010 MODIFIED COLDMILLING (DEPTH	DRNE PAVEMENT MARKING 61,94	1,945.00 0.0	0 61,945.00	LF	0.00	\$0.21	\$0.00
0001	EMENT MARKING PAINT	1.00 0.0	0 1.00	LS	0.00	\$0.00	\$0.00
0001 0240 6261001 BITUMINOUS CENTERLINE RUMBINOUS CENTERLINE RUM	(RANSITIONS) 2,46	2,469.00 0.0	0 2,469.00	SQYD	2,413.30	\$5.46	\$13,176.62
0010 0250 6061060 MGS GUARDRAIL	STRIP 46	463.10 0.0	0 463.10	STA	0.00	\$9.75	\$0.00
0010 0260 6061081 MGS BRIDGE APPROACH TRANSI	E STRIP 3°	311.50 0.0	0 311.50	STA	0.00	\$9.75	\$0.00
0010 0270 6062303 ASYMMETRICAL TRANSITION SEC 0010 0280 6063014 TYPE A CRASHWORTHY END TER 0070 0290 7134000 BRIDGE GUARDRAIL (THRIE BEAN Project J2P3248 - Total Value Posted to Date as of Report Generated Date J2S3337 0001 0300 3105002 GRAVEL (A) OR CRUSHED STONE 0001 0310 4020520 BITUMINOUS PAVEMENT MIXTUR LEVELING 0001 0320 4071005 TACK COAT	67	675.00 0.0	0 675.00	LF	0.00	\$35.00	\$0.00
0010 0280 6063014 TYPE A CRASHWORTHY END TER	TION (THRIE-BEAM BRIDGE)	8.00 0.0	0 8.00	EA	0.00	\$4,500.00	\$0.00
Project J2P3248 - Total Value	TION, 6.5 FT. POSTS	8.00 0.0	0 8.00	EA	0.00	\$400.00	\$0.00
Project J2P3248 - Total Value Posted to Date as of Report Generated Date	MINAL (MASH)	8.00 0.0	0 8.00	EA	0.00	\$3,000.00	\$0.00
J2S3337 0001 0300 3105002 GRAVEL (A) OR CRUSHED STONE 0001 0310 4020520 BITUMINOUS PAVEMENT MIXTUR LEVELING) 0001 0320 4071005 TACK COAT	1)	50.00 0.0	0 50.00	LF	0.00	\$487.00	\$0.00
0001 0310 4020520 BITUMINOUS PAVEMENT MIXTUR 0001 0320 4071005 TACK COAT							\$1,952,102.80
0001 0320 4071005 TACK COAT	(B) 2	28.00 16.9	0 44.90	TONS	44.90	\$171.19	\$7,686.43
	, , , , , , , , , , , , , , , , , , , ,	3,038.00 482.9		TONS	3,520.90	\$80.04	\$281,812.84
0001 0330 6123000A TRUCK OR TRAILER MOUNTED A	3,75	3,750.00 -66.0	0 3,684.00	GAL	3,684.00	\$2.30	\$8,473.20
	TENUATOR (TMA)	2.00 0.0	0 2.00	EA	2.00	\$750.00	\$1,500.00
0001 0340 6161005 CONSTRUCTION SIGNS	1.55	1,550.00 -849.0	0 701.00	SQFT	701.00	\$7.00	\$4,907.00
0001 0350 6161025 CHANNELIZER (TRIM LINE)	.,	150.00 -150.0	0.00	EA	0.00	\$10.00	\$0.00
0001 0360 6161098A CHANGEABLE MESSAGE SIGN WI INTERFACE, CONTRACTOR FURN RETAINED		2.00 -2.0	0.00	EA	0.00	\$2,350.00	\$0.00
0001 0370 6181000 MOBILIZATION	15 THOUT COMMUNICATION	1.00 0.0	0 1.00	LS	1.00	\$15,722.63	\$15,722.63
0001 0380 6206000C 4 IN. WHITE STANDARD WATERBO	15 THOUT COMMUNICATION		0 27,879.00	LF	27,879.00	\$0.20	\$5,575.80
0001 0390 6206001C 4 IN. YELLOW STANDARD WATER MARKING PAINT, TYPE P BEADS	THOUT COMMUNICATION SHED, CONTRACTOR	7,879.00 0.0		LF	16,206.00	\$0.20	\$3,241.20
0001 0400 6221001 COLDMILLING BITUMINOUS PAVE SURFACING (3 IN. THICK OR LESS	THOUT COMMUNICATION SHED, CONTRACTOR ORNE PAVEMENT MARKING 27,87	7,879.00 0.0 6,206.00 0.0	0 16,206.00		9,895.00	\$1.79	\$17,712.05
0001 0410 6224010 MODIFIED COLDMILLING (DEPTH	THOUT COMMUNICATION SHED, CONTRACTOR 27,81 SORNE PAVEMENT MARKING 27,81 SORNE PAVEMENT 16,20 MENT FOR REMOVAL OF 10,41	6,206.00 0.0 0,476.00 -581.0	0 9,895.00	SQYD		\$4.26	\$3,663.60
Project J2S3337 - Total Value Posted to Date as of Report Generated Date J2S3340 0001 0420 3105002 GRAVEL (A) OR CRUSHED STONE	THOUT COMMUNICATION SHED, CONTRACTOR 27,81 SORNE PAVEMENT MARKING 27,81 SORNE PAVEMENT 16,20 MENT FOR REMOVAL OF 10,41	6,206.00 0.0	0 9,895.00	SQYD	860.00		\$350,294.75

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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)
211217-B03	J2S3340	0001	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,691.80	-200.50	7,491.30	TONS	7,491.30	\$79.65	\$596,682.04
		0001	0440	4071005	TACK COAT	7,980.00	-2,454.00	5,526.00	GAL	5,526.00	\$2.30	\$12,709.80
		0001	0450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0460	6161005	CONSTRUCTION SIGNS	847.00	128.00	975.00	SQFT	975.00	\$7.00	\$6,825.00
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$21,700.94	\$21,700.94
		0001	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,740.00	0.00	80,740.00	LF	80,740.00	\$0.12	\$9,688.80
		0001	0500	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,393.00	0.00	53,393.00	LF	53,393.00	\$0.12	\$6,407.16
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,001.00	35.00	2,036.00	SQYD	2,036.00	\$6.60	\$13,437.60
	Project J	2S3340 - To	otal Value	Posted to D	ate as of Report Generated Date							\$679,225.65
211217-B03 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,981,623.20

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

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

_ine ımber	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				
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/29/22	6/30/22	-0.02	TONS		142.348		148.218		Rounding.				
		,		6/30/22	65.30	TONS	County Road 2324	148.195		148.195						
				6/30/22	67.99	TONS	County Road 1590	148.195		148.195						
0070	4030015	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	6/18/22	6/20/22	2 026 80	TONS	East in the eastbound lane.	142 348		145 933						
		(6/20/22	6/20/22	2 454 60	TONS	Fast in the westbound lane	142 348		146 497						
			6/21/22	6/22/22	1.372.60	TONS	East in the eastbound lane	145.933		148.218						
			6/22/22	6/22/22	0.05	TONS	Last III the eastbound lane	142.348		148.218		Rounding				
			0/22/22	6/22/22	1,080.05	TONS	West in the westbound lane.	148.218		146.497		Rounding				
0080	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C	6/23/22	6/27/22	2,157.19	TONS	West in the westbound lane.	148.27		145.763						
UUOU	4030106	MIX)														
			6/24/22	6/28/22	1,181.19	TONS	West in the eastbound lane.	148.27		146.824						
			6/25/22	6/28/22	2,414.34	TONS	West in the eastbound lane.	146.824		144.231						
			6/27/22	6/28/22	2,464.48	TONS	West in the westbound lane.	145.763		143.079						
			6/28/22	6/30/22	52.46	TONS	Route YY intersection.	146.057		146.057						
				6/30/22	1,750.46	TONS	West in the eastbound lane.	144.231		142.348						
			6/29/22	6/30/22	0.03	TONS		142.348		148.218		Rounding				
				6/30/22	681.25	TONS	West in the westbound lane.	143.079		142.348						
0090	4071007	TACK COAT - LOW OR NON-TRACKING	6/18/22	6/20/22	2,443.00	GAL	East in the eastbound lane.	142.348		145.933						
			6/20/22	6/20/22	2,627.00	GAL	East in the westbound lane.	142.348		146.497						
			6/21/22	6/22/22	1,439.00	GAL	East in the eastbound lane.	145.933		148.218						
			6/22/22	6/22/22	1,056.00	GAL	West in the westbound lane.	148.218		146.497						
			6/23/22	6/27/22	1.403.00	GAL	West in the westbound lane.	148.27		145.763						
			6/24/22	6/28/22	775.00	GAL	West in the eastbound lane.	148.27		146.824						
			6/25/22	6/28/22	1,380.00	GAL	West in the eastbound lane.	146.824		144.231						
			6/27/22	6/28/22	1,635.00	GAL	West in the westbound lane.	145.763		143.079						
												40 11 11 10/11 11				
			6/28/22	6/30/22	1,038.00	GAL	West in the Eastbound Lane	144.231		142.348		40 gallons were used on the YY intersection.				
			6/29/22	6/30/22	516.00	GAL	West in the westbound lane	143.079		142.348		Approximately 100 gallons used on County Roads 2 and 1590.				
120	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	6/16/22	6/20/22	4.35	TONS	Both Lanes	144.476		144.476						
				6/20/22	4.35	TONS	Both Lanes	146.355								
				6/20/22	4.35	TONS	Both Lanes	146.370								
				6/20/22	4.35	TONS	Both Lanes	146.591								
				6/20/22	4.35	TONS	Both Lanes	146.595								
				6/20/22	4.35	TONS	Both Lanes	147.416								
				6/20/22	7.20	TONS	Westbound Lane	146.019		146.019						
				6/20/22	8.65	TONS	Both Lanes	146.580								
130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	6/16/22	6/20/22	-0.03	SQYD	Dour Laires	142.348		148.218		Rounding				
130	0133021	REPAIR	0/10/22	6/20/22	18.67	SQYD	Both Lanes 6'x28'	144.476		140.210		Rounding				
				6/20/22	18.67	SQYD	Both Lanes 6'x28'	146.355								
				6/20/22	18.67	SQYD	Both Lanes 6'x28'	146.370								
								6/20/22	18.67	SQYD	Both Lanes 6'x28'	146.591				
				6/20/22	18.67	SQYD	Both Lanes 6'x28'	146.595								
				6/20/22	18.67	SQYD	Both Lanes 6'x28'	147.416								
				6/20/22	31.11	SQYD	Westbound Lane 20'x14'	146.019								
				6/20/22	37.30	SQYD	Both Lanes 12'x28'	146.580								
140	6161005	CONSTRUCTION SIGNS	6/16/22	6/20/22	16.00	SQFT	At the beginning of the project on the west end of 24.	142.348		142.348		Bump Sign for the modified coldmilling.				
			6/17/22	6/20/22	48.00	SQFT	Bump signs used at the bridge and beginning and ending transitions.	142.348		148.218						
			6/18/22	6/20/22	60.00	SQFT	Used throughout the job as shown in the Field Measured Quantities.	142.348		148.218		Additional shoulder drop off plaques.				
				6/20/22	192.00	SQFT	Used throughout the job as shown in the Field Measured Quantities.	142.348		148.218		Additional shoulder drop off signs.				
170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6/16/22	6/20/22	2.00	EA	Used throughout the job for work zone safety.	142.348		148.218						
180	6181000	MOBILIZATION	6/30/22	6/30/22	0.50	LS		142.348		148.218						
220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/16/22	6/20/22	27.80	SQYD	Concrete Drive	142.395		142.395						
				6/20/22	544.40	SQYD	Beginning depth transition.	142.348		142.381						
			6/17/22	6/20/22	207.78	SQYD	Route YY Approach.	146.057		146.057						
				6/20/22	544.44	SQYD	East Bridge Transition	146.552		146.570						
				6/20/22	544.44	SQYD	End of Project Transition	148.237		148.270						

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

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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
J2P3248	0020	MISC. SUBGRADING & SHOULDERING	Overrun	Overrun	7	Jun 16, 2022	SYSTEM	(\$53.66)	
				Overrun - T	otal			(\$53.66)	
			Overrun - To	tal				(\$53.66)	
	0020 -	Total						(\$53.66)	
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Jun 16, 2022	burtoc4	\$16,393.45	AC Price Adjustment
		, ,			8	Jun 30, 2022	burtoc4	\$846.60	AC Adjustment for BP1 22-46 used on County Roads 2324 and 1590.
				ACAD - Tota	al			\$17,240.05	
			Other Item A	djustment - T	otal			\$17,240.05	
			Overrun	Overrun	8	Jul 1,	SYSTEM	(\$10,197.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2022			, , , , , , ,
				Overrun - T	otal			(\$10,197.95)	
			Overrun - To	tal				(\$10,197.95)	
			Price FUEL		7	Jun 16, 2022	SYSTEM	\$20,219.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 30, 2022	SYSTEM	\$1,044.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$21,263.95	
			Price FUEL -	Total				\$21,263.95	
	0060 -	Total						\$28,306.05	
	0070	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Other Item Adjustment	ACAD	8	Jun 30, 2022	burtoc4	\$57,397.01	AC Adjustment for SP048 22-28
				ACAD - Tota	al			\$57,397.01	
			Other Item A	djustment - T	otal			\$57,397.01	
			Price FUEL	·	8	Jun 30,	SYSTEM	\$54,330.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2022			, , , , , , , , , , , , , , , , , , , ,
				- Total					
			Price FUEL -	Total				\$54,330.06	
	0070 -	Total						\$111,727.07	
	0800	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	FE PG 5C		8	Jul 5, 2022	SYSTEM	\$863,817.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$863,817.01)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item	ACAD	8	Jun 30,	burtoc4	\$80,340.76	AC Adjustment for SP125 22-26
			Adjustment			2022		, ,	
				ACAD - Tota	al			\$80,340.76	
			Other Item A	djustment - T	otal			\$80,340.76	
			Price FUEL		8	Jun 30, 2022	SYSTEM	\$83,847.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$83,847.62	
			Price FUEL -	Total				\$83,847.62	
	0080 -	Total						\$164,188.38	
	0090	TACK COAT - LOW OR NON- TRACKING	Material		7	Jun 16, 2022	SYSTEM	\$1,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$1,691.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0100	PIPE AGGREGATE PAVEMENT	Material		6	May 31, 2022	SYSTEM	\$15,712.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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
J2P3248	0100	EDGE DRAIN	Material		6	May 31, 2022	SYSTEM	(\$15,712.72)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0120	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	8	Jul 1, 2022	SYSTEM	(\$1,417.26)	
		OL O FARTIAL		Overrun - T	otal			(\$1,417.26)	
			Overrun - To	tal				(\$1,417.26)	
	0120 -	Total						(\$1,417.26)	
	0140	CONSTRUCTION SIGNS	Overrun	Overrun		Jul 1, 2022	SYSTEM	(\$2,212.00)	
				Overrun - T	otal			(\$2,212.00)	
			Overrun - To	tal				(\$2,212.00)	
	0140 -							(\$2,212.00)	
	0250	MGS GUARDRAIL	Construction Stockpile STMI	Total	1	Mar 16, 2022	SYSTEM	\$13,641.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a marking a tilang	- Total				\$13,641.75	
	0050	Takal	Construction	Stockpile S1	MI - I otal			\$13,641.75	
	0250 -		0 1 1		0		OVOTEM	\$13,641.75	
	0260	MGS BR APP TRANSITION (THRIE-BEAM	Construction Stockpile STMI	Total	2	Mar 31, 2022	SYSTEM	\$22,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRIDGE	0 1 11	- Total				\$22,800.00	
	2000		Construction	Stockpile S1	IMI - I Otal			\$22,800.00	
	0260 -		0 1 1			14 40	OVOTEM	\$22,800.00	
	0270	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile STMI	- Total	1	Mar 16, 2022	SYSTEM	\$2,056.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canatuustiau		TML Total			\$2,056.00	
	0270 -	Total	Construction	Stockpile S1	IWII - TOtal			\$2,056.00 \$2,056.00	
	0270 -	TYPE A	Construction		1	Mar 16,	SYSTEM	\$15,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0200	CRASHWORTHY END TERMINAL	Stockpile STMI	- Total	'	2022	SISILM	\$15,600.00	r ayment Estimate nem rujusiment generateu Stockpile Hansacion
		(MASH)	Construction	Stockpile S	MI - Total			\$15,600.00	
	0280 -	Total	Constituction	r otookpiio o i	iiii rotai			\$15,600.00	
	0290	BRIDGE	Construction		4	May 2,	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0200	GUARDRAIL (THRIE BEAM)	Stockpile STMI	- Total	,	2022	OTOTEM	\$15,750.00	T dynonic Estimate from Asylandric Government Transaction
			Construction	Stockpile S	MI - Total			\$15,750.00	
	0290 -	Total	- Sonstruction	- otockpile 3	- I Otal			\$15,750.00	
J2P3248 -		Total						\$370,386.33	
J2S3337	0310	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	6	May 31, 2022	burtoc4	\$9,897.91	AC Adjustment for Route Z
		MIXTURE PG64-22 (SUR	,		8	Jun 30, 2022	burtoc4	\$9,187.22	AC Adjustment for SL22-14 used on Route Z.
				ACAD - Tota	al			\$19,085.13	
			Other Item A	djustment - T	otal			\$19,085.13	
			Price FUEL		6	May 31, 2022	SYSTEM	\$13,495.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2022	SYSTEM	\$10,998.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$24,494.15	
			Price FUEL -	Total				\$24,494.15	
	0310 -	Total						\$43,579.28	
	0410	MODIFIED COLDMILLING	Overrun	Overrun	6	May 31, 2022	SYSTEM	(\$272.64)	

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Line Item Adjustments by Estimate

Contract ID:190215-D05

J2S3337 O410 (DEPTH TRANSITIONS) Overrun Overrun 7 Jun 16, 2022 SYSTEM \$272.64 Unit price based on averaged overrun adjustments for installed question previous payment estimates. Price Adjustments of ',4.26000 - 4.26 applied (if non-zero). Overrun - Total	yment
Overrun - Total \$0.00	
J2S3337 - Total J2S3337 - Total S43,579.28 J2S3340 0420 GRAVEL (A) OR CRUSHED STONE (B) Material - Total GRAVEL (A) OR CRUSHED STONE (B) Material - Total S0.00 S43,579.28 S43,579.28 S43,579.28 S10,274.31 This adjustment offsets the original system-generated Material Parestimate (mode) due to user burtock overridding in Estimate Exception 1 on the current Payment Estimate. - Total S0.00 Material - Total S0.00	
J2S3337 - Total J2S3340 0420 GRAVEL (A) OR CRUSHED STONE (B) Material - Total S43,579.28 \$43,579.28 \$10,274.31 This adjustment offsets the original system-generated Material Parestimate Item Adjustment (0008) due to user burtoc4 overridding from the current Payment Estimate. 6 May 31, SYSTEM (\$10,274.31) - Total \$0.00 Material - Total \$0.00	
J2S3340 0420 GRAVEL (A) OR CRUSHED STONE (B) Material 6 May 31, 2022 SYSTEM \$10,274.31 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0008) due to user burtoc4 overridding in Estimate Exception 1 on the current Payment Estimate. - Total Material - Total \$0.00	
CRUSHED STONE (B) 2022 Estimate Item Adjustment (0008) due to user burtoc4 overridding in Estimate Exception 1 on the current Payment Estimate. 6 May 31, SYSTEM (\$10,274.31) - Total Material - Total \$0.00	
- Total \$0.00 Material - Total \$0.00	
Material - Total \$0.00	
0420 - Total \$0.00	
0430 BITUMINOUS Other Item ACAD 6 May 31, burtoc4 \$35,021.83 AC Adjustment for Route PP Adjustment	
MIXTURE PG64-22 (SUR ACAD - Total \$35,021.83	
Other Item Adjustment - Total \$35,021.83	
Price FUEL 6 May 31, 2022 \$\frac{1}{2}\$ SYSTEM \$\frac{47}{7}\$52.54 Reference Item Price Adjustment Index Adjustment Type applied in	s FUEL
- Total \$47,752.54	
Price FUEL - Total \$47,752.54	
0430 - Total \$82,774.37	
0460 CONSTRUCTION SIGNS Overrun Overrun 6 May 31, 2022 SYSTEM (\$896.00)	
7 Jun 16, 2022 \$896.00 Unit price based on averaged overrun adjustments for installed question previous payment estimates. Price Adjustments of ',7.00000 - 7.00 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0460 - Total \$0.00	
0510 MODIFIED Overrun Overrun 5 May 16, SYSTEM (\$231.00) COLDMILLING (DEPTH	
TRANSITIONS) 7 Jun 16, 2022 SYSTEM \$231.00 Unit price based on averaged overrun adjustments for installed querious payment estimates. Price Adjustments of ',6.60000 - 6.60 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0510 - Total \$0.00	
J2S3340 - Total \$82,774.37	
Overall - Total \$496,739.98	