

Pay Estimate Created Date: September 15, 2022

\$230,237.48 (\$53,478.36) \$176,759.12	Original Contract Amount Net Change Order Amount Current Contract Amount	eptember 2, 22 eptember 15, 22	Start 2 Pay Period S	ducts	-F11 ri Petroleum Pro ny, LLC	Missou		Estimate Number	Progress Estima Numb 8	
By User	oproval Date								Approval Date	
KOCHK	Project Office Level by	Draft) at the P	nould be considered	proved (and s	enerated and Ap	Ge			September 15, 2022	
vancef1	ent Engineer Level by	t) at the Reside	be considered Dra	d (and should	ved and Approve	Review			September 16, 2022	
ramses	rollers Office Level by	ral Office Contr	pproved at the Cen	viewed and A	Re				September 19, 2022	
nt Complete	urrent Contract Amoun	% of Cu	ompletion Date	Actual C	Current Completion Date Actual			pletion Da	Original Compl	
	100.00%	29, 2022	2, 2022 July 29, 2022			2022 September 2, 2022				
		es	Milesto		tes	mational Dat	ontract Inform	Co		
	e No Milestones Exist for Contract			letion Date	Current Comp	pletion Date	Driginal Comple	ion O	Date Description	
									Acceptance Date	
					February 2, 202	22	ebruary 2, 2022	Fe	Awarded Date	
					January 21, 202)22	anuary 21, 2022		Letting Date	
					March 7, 2022		larch 7, 2022	d Date Ma	Notice to Proceed Date	
								ate	Open to Traffic Da	
					May 26, 2022		lay 26, 2022	e Ma	Work Began Date	

Contract Total Pa	ay For Estimate No. 8				
		This Estimate	Previous	To Date	
220121-F11					
	Total Posted Items Pay	\$0.00	\$176,759.12	\$176,759.12	
	Gross Item Adjustments	\$0.00	\$18,448.25	\$18,448.25	
	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		\$195,207.37	\$195,207.37	
Contract Total Pa	ayable This Estimate:	\$0.00			
<mark>tems Paid This Es</mark>	stimate Period				
No Data Availab	ble				
Contract Adjustme	ents This Estimate				
No Contract Adjust	ments Exist on Contract				
<u>_ine Item Adjustm</u>	nents This Estimate				
No Data Availah					

No Data Available



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					
J6S3606		Fixed Price Variable Scope Seal coat	Various	FRANKLIN	on Route AE in Franklin County; on Route B from Mo100 to Lower Bottom Road in Franklin County					

Totals by Job Numbers

J6S3606	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$176,759.12	\$176,759.12
Gross Item Adjustments	\$0.00	\$18,448.25	\$18,448.25
Gross Item Pay	\$0.00	\$195,207.37	\$195,207.37
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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 m.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)		
20121-F11	J6S3606	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	29,032.00	-7,775.00	21,257.00	GAL	21,257.00	\$2.44	\$51,867.08		
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	103,686.00	-27,767.00	75,919.00	SQYD	75,919.00	\$0.87	\$66,049.5		
			0001	0030	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-1.00	3.00	EA	3.00	\$2,800.00	\$8,400.0	
		0040	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,000.0			
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0		
	000		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	53.00	-21.00	32.00	LF	32.00	\$25.00	\$800.0	
		0001	0070	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0		
				0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,183.00	-24,699.00	62,484.00	LF	62,484.00	\$0.13	\$8,122.9
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,183.00	-29,340.00	57,843.00	LF	57,843.00	\$0.13	\$7,519.5		
	Project J	6S3606 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$176,759.1		
0121-F11 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$176,759.1		



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



Line Item Adjustments by Estimate

Contract ID:190215-D05

JBS398 001 Normal EMULSIPE SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT, SAPPLIT,	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Image: biology of the state is a state in the state is a state is	J6S3606	0010	ASPHALT,		SEAL	2		КОСНК	\$18,448.34					
Other Item A-justment - total Start -			SEAL COAT			6		КОСНК	(\$0.09)	http://eprojects/Docs/6S3606/220121-				
O010 - Total OU10 - Total Start COAT Seal COAT GRADE A2 Material - Seal Coat Seal					SEAL - Tota	ıl			\$18,448.25					
0020 SEAL COAT ACCRECUTE GRADE A2 GRADE A2				Other Item	Adjustment -	Total			\$18,448.25					
AGGREGATE, GRADE A2 AGGREGATE, GRADE A2 AGGREGATE, GRADE A2 AGGREGATE,		0010 -	Total						\$18,448.25					
		0020	AGGREGATE,	Material		2		SYSTEM	\$66,049.53	Estimate Item Adjustment (0001) due to user kochk overridding Payment				
						2		SYSTEM	(\$66,049.53)					
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Overall - Total \$18,448.25	J6S3606	Total						\$18,448.25						
	Overall -	Total						\$18,448.25						