



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

Report Generated on October 5, 2022

Pay Estimate Created Date: October 3, 2022

Progress Estimate Number 9	Contract ID 220318-F01 Prime Contractor N.B. West Contracting Company	Pay Period Start September 16, 2022 Pay Period End September 30, 2022	Original Contract Amount \$3,197,518.03 Net Change Order Amount \$0.00 Current Contract Amount \$3,197,518.03
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Approval Date		By User
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
October 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	REDHAC
October 4, 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		86.59%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 6, 2022	April 6, 2022	
Letting Date	March 18, 2022	March 18, 2022	
Notice to Proceed Date	May 10, 2022	May 10, 2022	
Open to Traffic Date			
Work Began Date	May 17, 2022	May 17, 2022	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
220318-F01			
Total Posted Items Pay	\$359,226.32	\$2,409,554.70	\$2,768,781.02
Gross Item Adjustments	\$20,778.88	\$212,299.82	\$233,078.70
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
		\$2,621,854.52	\$3,001,859.72
Contract Total Payable This Estimate:	\$380,005.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3560	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$67.000	250.5	\$16,783.50
	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$74.500	3,176.66	\$236,661.17
	0110	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	TONS	\$98.850	49.63	\$4,905.93
	0150	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.500	2,378	\$5,945.00
	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$30.000	18	\$540.00
	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$23.250	747	\$17,367.75
	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$325.000	6	\$1,950.00
	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.150	89,925	\$13,488.75
	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	119,451	\$26,279.22
	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$18.000	1,057	\$19,026.00
	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$29.000	551	\$15,979.00
0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	0.2	\$300.00	
Project J6P3560 - Total							\$359,226.32
Overall - Total							\$359,226.32

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3560	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material			-250.5	\$67.00	(\$16,783.50)
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerK2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	250.5	\$67.00	\$16,783.50
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC price adjustment for mix placed from 9/16/22 to 9/30/22 Mix ID No. BP1 22-10 Quantity placed = 3176.66 Virgin AC% = 4.50% Current Index = 755.0 Base Index = 557.5 Index Difference = 197.5 Adjustment Amount = \$28,232.57			\$28,232.57
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Material			-17,016.5	\$98.85	(\$1,682,081.02)
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	17,016.5	\$98.85	\$1,682,081.02
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC price adjustment for mix placed from 9/16/22 to 9/30/22 Mix ID No. SP095 22-104 Quantity placed = 49.63 Virgin AC% = 5.10 Current Index = 755.0 Base Index = 557.5 Index Difference = 197.5 Adjustment Amount = \$499.90			\$499.90
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-18	\$30.00	(\$540.00)
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	18	\$30.00	\$540.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-747	\$23.25	(\$17,367.75)
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	747	\$23.25	\$17,367.75
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-6	\$325.00	(\$1,950.00)
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	6	\$325.00	\$1,950.00
	0330	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-89,925	\$0.15	(\$13,488.75)
	0330	4 IN. YELLOW HIGH BUILD	Material		This adjustment offsets the original system-	89,925	\$0.15	\$13,488.75



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3560		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			generated Material Payment Estimate Item Adjustment (0006) due to user fullerK2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	0330	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Paying 80% of the high build waterborne pavement marking paint until retro-reflectivity tests results are received. Total value of the amount placed for this line item was \$13,488.75 and 20% to be withheld is \$2,697.75.			(\$2,697.75)
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-119,451	\$0.22	(\$26,279.22)
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	119,451	\$0.22	\$26,279.22
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Paying 80% of the high build waterborne pavement marking paint until retro-reflectivity tests results are received. Total value of the amount placed for this line item was \$26,279.22 and 20% to be withheld is \$5,255.84.			(\$5,255.84)
Total								\$20,778.88



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

Report Generated on October 5, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3560	FAF 50-4(46)	Resurface	50	FRANKLIN	from Route C to Route BB

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3560	Posted Item Pay	\$359,226.32	\$2,409,554.70	\$2,768,781.02
	Gross Item Adjustments	\$20,778.88	\$212,299.82	\$233,078.70
	Gross Item Pay	\$380,005.20	\$2,621,854.52	\$3,001,859.72
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 3105002, Project Item Line Number 0090, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with St. Louis District Materials to resolve.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 4030011, Project Item Line Number 0110, Material Set 403001196, Material 0403SP095CLGLP - Superpave 9.5 mm, Des C LP 80 Gyro, Acceptance Action Generic AspHigh is insufficient.	Waiting on material testing results.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6200015, Project Item Line Number 0300, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on material certifications.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6200018, Project Item Line Number 0310, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Waiting on material certifications.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on material certifications.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6205901A, Project Item Line Number 0330, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on material certifications.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6205901A, Project Item Line Number 0330, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on material certifications.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6205902A, Project Item Line Number 0340, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on material certifications.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6205902A, Project Item Line Number 0340, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on material certifications.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 220318-F01, Contract Project J6P3560, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6133020, Minor Item.	Change order will be processed to account for this overrun.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220318-F01, Contract Project J6P3560, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133021, Minor Item.	Change order will be processed to account for this overrun.	fullek2	Acknowledged



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

Report Generated on October 5, 2022

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220318-F01	J6P3560	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$25,600.00	\$24,320.00
		0001	0020	2031000	CLASS A EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$70.00	\$70.00
		0001	0030	2035500	EMBANKMENT IN PLACE	2.00	0.00	2.00	CUYD	2.00	\$80.00	\$160.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1.00	0.00	1.00	CUYD	1.00	\$22.00	\$22.00
		0001	0050	2063300	CLASS 4 EXCAVATION	5.00	0.00	5.00	CUYD	5.00	\$110.00	\$550.00
		0001	0060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$2,900.00	\$2,900.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	5.60	0.00	5.60	STA	5.60	\$1,320.00	\$7,392.00
		0001	0080	2159910	MISC.SHAPING SLOPES CLASS III (MODIFIED MATERIAL REQUIREMENTS)	15.00	0.00	15.00	100F	0.00	\$1,800.00	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	307.00	0.00	307.00	TONS	250.50	\$67.00	\$16,783.50
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,032.60	0.00	7,032.60	TONS	5,604.66	\$74.50	\$417,547.17
		0001	0110	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	19,028.20	0.00	19,028.20	TONS	17,016.50	\$98.85	\$1,682,081.02
		0001	0120	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0001	0130	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0140	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0150	4071007	TACK COAT - LOW OR NON-TRACKING	25,938.00	0.00	25,938.00	GAL	16,642.00	\$2.50	\$41,605.00
		0001	0160	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$960.00	\$0.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	481.00	0.00	481.00	LF	481.00	\$75.25	\$36,195.25
		0001	0180	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	\$176.00	\$528.00
		0001	0190	6113010	FURNISHING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	47.00	\$57.00	\$2,679.00
		0001	0200	6113030	PLACING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	47.00	\$115.00	\$5,405.00
		0001	0210	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0220	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$0.01	\$0.00
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,102.80	0.00	1,102.80	TONS	1,192.50	\$145.00	\$172,912.50
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,492.30	0.00	4,492.30	SQYD	4,833.70	\$14.00	\$67,671.80
		0001	0260	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$11,000.00	\$10,450.00
		0001	0270	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished & Retained)	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	125.00	0.00	125.00	LF	125.00	\$29.00	\$3,625.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,000.00	\$43,000.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	28.00	0.00	28.00	LF	18.00	\$30.00	\$540.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	747.00	0.00	747.00	LF	747.00	\$23.25	\$17,367.75
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$325.00	\$1,950.00
		0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	89,925.00	0.00	89,925.00	LF	89,925.00	\$0.15	\$13,488.75
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,451.00	0.00	119,451.00	LF	119,451.00	\$0.22	\$26,279.22
		0001	0350	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	237,578.00	0.00	237,578.00	SQYD	237,578.00	\$0.45	\$106,910.10
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,421.00	0.00	5,421.00	SQYD	1,888.80	\$0.45	\$849.96
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,057.00	0.00	1,057.00	STA	1,057.00	\$18.00	\$19,026.00
		0001	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	551.00	0.00	551.00	STA	551.00	\$29.00	\$15,979.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$1,500.00	\$1,425.00
		0001	0410	7034041	CLASS B-1 CONCRETE (CULVERTS)	3.20	0.00	3.20	CUYD	3.20	\$3,695.00	\$11,824.00
		0001	0420	7061030	REINFORCING STEEL (CULVERTS)	540.00	0.00	540.00	LB	540.00	\$4.70	\$2,538.00
		0001	0430	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$6,500.00	\$6,500.00
		0001	0440	8061006	ALTERNATE DITCH CHECK	24.00	0.00	24.00	LF	24.00	\$17.00	\$408.00



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

Report Generated on October 5, 2022

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220318-F01	J6P3560	0001	0450	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$40.00	\$0.00
		0001	0460	8061019	SILT FENCE	183.00	0.00	183.00	LF	0.00	\$5.00	\$0.00
		0001	0470	8064134	TYPE 1D EROSION CONTROL BLANKET	84.00	0.00	84.00	SQYD	84.00	\$9.50	\$798.00
		0010	0480	6061060	MGS GUARDRAIL	750.00	0.00	750.00	LF	0.00	\$36.00	\$0.00
		0010	0490	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
		0010	0500	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,300.00	\$0.00
Project J6P3560 - Total Value Posted to Date as of Report Generated Date											\$2,768,781.02	
220318-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$2,768,781.02	



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

Report Generated on October 5, 2022

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

Project: J6P3560

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
0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/20/22	9/30/22	154.53	TONS	Route 50					Total installed in driveways and total from rock tickets.
			9/21/22	9/30/22	95.97	TONS	Route 50					Total installed in driveways and total from rock tickets.
0100	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/16/22	9/26/22	930.22	TONS	Route 50					From log mile 205.47 to log mile 205.78 through Beaufort, MO. Also from log mile 208.99 to log mile 211.98 in the EB shoulder.
			9/19/22	9/26/22	1,034.05	TONS	Route 50					WB from log mile 209.07 to log mile 212.88. EB from log mile 208.99 to log mile 212.89. Asphalt amount from asphalt tickets
			9/20/22	9/30/22	872.46	TONS	WB Route 50					WB Route 50 shoulder from log mile 205.34 to log mile 209.07. Asphalt amount from asphalt tickets.
			9/21/22	9/30/22	15.54	TONS	Route 50					From log mile 212.63 to log mile 212.89. Asphalt amount from asphalt tickets.
			9/22/22	9/30/22	180.71	TONS	Route 50					Side roads between log mile 204.76 to log mile 212.63 on both EB and WB sides of Route 50. Asphalt amount from asphalt tickets.
			9/23/22	9/30/22	143.68	TONS	Route 50					From log mile 201.46 to log mile 204.76. Asphalt amount from asphalt tickets.
0110	4030011	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	9/21/22	9/30/22	49.63	TONS	Route 50					From log mile 212.63 to log mile 212.89. Route BB approach and driveways. Asphalt amount from asphalt tickets.
0150	4071007	TACK COAT - LOW OR NON-TRACKING	9/16/22	9/26/22	728.00	GAL	Route 50					From log mile 205.47 to log mile 205.78 through Beaufort, MO. Also from log mile 208.99 to log mile 211.98 in the EB shoulder.
			9/19/22	9/26/22	728.00	GAL	Route 50					WB from log mile 209.07 to log mile 212.88. EB from log mile 208.99 to log mile 212.89. Tack amount from Asphalt Roadway Report.
			9/20/22	9/30/22	631.00	GAL	WB Route 50					WB Route 50 shoulder from log mile 205.34 to log mile 209.07. Tack amount from Asphalt Roadway Report.
			9/21/22	9/30/22	49.00	GAL	WB Route 50					From log mile 212.63 to log mile 212.89. Route BB approach and driveways. Tack amount from Asphalt Roadway Report.
			9/22/22	9/30/22	121.00	GAL	Route 50					Side roads between log mile 204.76 to log mile 212.63 on both EB and WB sides of Route 50. Tack amount from Asphalt Roadway Report.
			9/23/22	9/30/22	121.00	GAL	Route 50					From log mile 201.46 to log mile 204.76. Tack amount from Asphalt Roadway Report.
0300	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	9/30/22	10/3/22	18.00	LF	Route 50					At Junction CC in Leslie, MO. One stop bar.
0310	6200018	PREF THERMO PVTM MARK, 24 IN YELLOW	9/30/22	10/3/22	747.00	LF	Route 50					From log mile 210.70 to log mile 212.89
0320	6200021	PREF THERMO PVTM MARK, LT/RT ARROW	9/30/22	10/3/22	6.00	EA	Route 50					From log mile 210.70 to log mile 212.89
0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/28/22	9/30/22	82,081.00	LF	Route 50					From log mile 201.46 to log mile 210.7. Then from log mile 211.12 to log mile 212.89
			9/29/22	9/30/22	7,844.00	LF	Route 50					Route EE exception area. From log mile 210.71 to log mile 211.12
0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/29/22	9/30/22	59,726.00	LF	Route 50					WB Route 50 from log mile 201.46 to log mile 212.89
			9/30/22	10/3/22	59,725.00	LF	Route 50					EB Route 50 from log mile 201.46 to log mile 212.89
0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9/23/22	9/30/22	147.00	STA	Route 50					From log mile 211.12 to log mile 212.89
			9/26/22	9/30/22	910.00	STA	Route 50					Remaining rumble strips between log mile 201.46 to log mile 210.70
0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9/23/22	9/30/22	90.00	STA	Route 50					From log mile 211.12 to log mile 212.89
			9/26/22	9/30/22	461.00	STA	Route 50					Remaining rumble strips between log mile 201.46 to log mile 210.70
0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/30/22	10/3/22	0.20	LS	Route 50					

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

No Data Available



Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3560	0030	EMBANKMENT IN PLACE	Material		2	Jun 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Jun 16, 2022	SYSTEM	(\$160.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0030 - Total						\$0.00	
J6P3560	0040	COMPACTING EMBANKMENT	Material		2	Jun 16, 2022	SYSTEM	\$22.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Jun 16, 2022	SYSTEM	(\$22.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0040 - Total						\$0.00	
J6P3560	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Oct 3, 2022	SYSTEM	\$16,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Oct 3, 2022	SYSTEM	(\$16,783.50)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0090 - Total						\$0.00	
J6P3560	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Aug 2, 2022	fullek2	\$7,116.11	AC price adjustments for mix placed from 7/16/22 to 8/1/22. Mix ID No. BP1 22-10 Quantity placed = 923.42 Virgin AC% = 4.50% Current Index = 728.75 Base Index = 557.5 Index Difference = 171.25 Adjustment Amount = \$7,116.11			
					8	Sep 16, 2022	fullek2	\$13,371.95	AC price adjustments for mix placed from 9/2/22 to 9/15/22. Mix ID No. BP1 22-10 Quantity placed = 1504.58 Virgin AC% = 4.50% Current Index = 755.0 Base Index = 557.5 Index Difference = 197.5 Adjustment Amount = \$13,371.95			
					9	Oct 3, 2022	fullek2	\$28,232.57	AC price adjustment for mix placed from 9/16/22 to 9/30/22 Mix ID No. BP1 22-10 Quantity placed = 3176.66 Virgin AC% = 4.50% Current Index = 755.0 Base Index = 557.5 Index Difference = 197.5 Adjustment Amount = \$28,232.57			
					ACAD - Total						\$48,720.63	
					Other Item Adjustment - Total						\$48,720.63	
					0100 - Total						\$48,720.63	
J6P3560	0110	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Material		6	Aug 16, 2022	SYSTEM	\$566,382.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Aug 16, 2022	SYSTEM	(\$566,382.82)				
					7	Sep 2, 2022	SYSTEM	\$1,115,577.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Sep 2, 2022	SYSTEM	(\$1,115,577.61)				
					8	Sep 16, 2022	SYSTEM	\$1,677,175.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Sep 16, 2022	SYSTEM	(\$1,677,175.10)				
					9	Oct 3, 2022	SYSTEM	\$1,682,081.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment			



Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3560	0110	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Material						Estimate Exception 2 on the current Payment Estimate.					
						9	Oct 3, 2022	SYSTEM	(\$1,682,081.02)					
											- Total			
												\$0.00		
												Material - Total		
												\$0.00		
						Other Item Adjustment	ACAD	5	Aug 2, 2022	fullek2	\$50,041.94	AC price adjustments for mix placed from 7/16/22 to 8/1/22. Mix ID No. SP095 22-85 Quantity placed = 5729.72 Virgin AC% = 5.10% Current Index = 728.75 Base Index = 557.5 Index Difference = 171.25 Adjustment Amount = \$50,041.94		
								7	Sep 2, 2022	fullek2	\$54,190.27	AC price adjustment for mix placed from 8/16/22 to 9/1/22. Mix ID No. SP095 22-104 Quantity placed = 5555.84 Virgin AC% = 5.10% Current Index = 748.75 Base Index = 557.5 Index Difference = 191.25 Adjustment Amount = \$54,190.27		
								8	Sep 16, 2022	fullek2	\$57,224.99	AC price adjustments for mix placed from 9/2/22 to 9/15/22. Mix ID No. SP095 22-104 Quantity placed = 5681.31 Virgin AC% = 5.10% Current Index = 755.0 Base Index = 557.5 Index Difference = 197.5 Adjustment Amount = \$57,224.99		
								9	Oct 3, 2022	fullek2	\$499.90	AC price adjustment for mix placed from 9/16/22 to 9/30/22 Mix ID No. SP095 22-104 Quantity placed = 49.63 Virgin AC% = 5.10 Current Index = 755.0 Base Index = 557.5 Index Difference = 197.5 Adjustment Amount = \$499.90		
												ACAD - Total		
													\$161,957.10	
													Other Item Adjustment - Total	
													\$161,957.10	
													0110 - Total	
													\$161,957.10	
				0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Jun 2, 2022	SYSTEM	\$36,195.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
								1	Jun 2, 2022	SYSTEM	(\$36,195.25)			
													- Total	
													\$0.00	
										Material - Total				
										\$0.00				
										0170 - Total				
										\$0.00				
	0240	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	3	Jun 30, 2022	fullek2	\$2,922.26	AC price adjustment for mix placed from 6/16/22 to 6/30/22. Mix ID No. SP190 22-25 Quantity placed = 527.96 tons Virgin AC% = 4.10% Current Index = 692.5 Base Index = 557.5 Index Difference = 135 Adjustment Amount = \$2922.26					
					4	Jul 18, 2022	fullek2	\$4,665.90	AC price adjustment for mix placed from 7/1/22 to 7/15/22. Mix ID SP190 22-25 Quantity placed = 664.54 tons Virgin AC% = 4.10% Current Index = 728.75 Base Index = 557.5 Index Difference = 171.25 Adjustment Amount = \$4665.90					
										ACAD - Total				
										\$7,588.16				
										Other Item Adjustment - Total				
										\$7,588.16				
			Overrun	Overrun	4	Jul 18, 2022	SYSTEM	(\$13,006.50)						
										Overrun - Total				
										(\$13,006.50)				
										Overrun - Total				
										(\$13,006.50)				
										0240 - Total				
										(\$5,418.34)				



Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3560	0250	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun		4	Jul 18, 2022	SYSTEM	(\$4,779.60)	
								Overrun - Total	(\$4,779.60)
			Overrun - Total	(\$4,779.60)					
	0250 - Total	(\$4,779.60)							
	0300	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Oct 3, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								9	
			- Total	\$0.00					
			Material - Total	\$0.00					
	0300 - Total	\$0.00							
	0310	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		9	Oct 3, 2022	SYSTEM	\$17,367.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								9	
			- Total	\$0.00					
			Material - Total	\$0.00					
	0310 - Total	\$0.00							
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Oct 3, 2022	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
								9	
			- Total	\$0.00					
			Material - Total	\$0.00					
	0320 - Total	\$0.00							
	0330	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		9	Oct 3, 2022	SYSTEM	\$13,488.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								9	
			- Total	\$0.00					
			Material - Total	\$0.00					
			Other Item Adjustment	REFL	9	Oct 3, 2022	fullek2	(\$2,697.75)	Paying 80% of the high build waterborne pavement marking paint until retro-reflectivity tests results are received. Total value of the amount placed for this line item was \$13,488.75 and 20% to be withheld is \$2,697.75.
			REFL - Total	(\$2,697.75)					
	Other Item Adjustment - Total	(\$2,697.75)							
	0330 - Total	(\$2,697.75)							
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Oct 3, 2022	SYSTEM	\$26,279.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
9								Oct 3, 2022	
- Total			\$0.00						
Material - Total			\$0.00						
Other Item Adjustment			REFL	9	Oct 3, 2022	fullek2	(\$5,255.84)	Paying 80% of the high build waterborne pavement marking paint until retro-reflectivity tests results are received. Total value of the amount placed for this line item was \$26,279.22 and 20% to be withheld is \$5,255.84.	
REFL - Total			(\$5,255.84)						
Other Item Adjustment - Total	(\$5,255.84)								
0340 - Total	(\$5,255.84)								
0430	SEEDING - COOL SEASON GRASSES	Material		2	Jun 16, 2022	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
							2		Jun 16, 2022
		- Total	\$0.00						



Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3560	0430	SEEDING - COOL SEASON GRASSES	Material - Total					\$0.00	
	0430 - Total							\$0.00	
	0480	MGS GUARDRAIL	Construction Stockpile STMI		3	Jun 30, 2022	SYSTEM	\$14,527.50	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$14,527.50
								Construction Stockpile STMI - Total	\$14,527.50
	0480 - Total							\$14,527.50	
	0490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	Jun 30, 2022	SYSTEM	\$555.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$555.00
								Construction Stockpile STMI - Total	\$555.00
	0490 - Total							\$555.00	
	0500	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		3	Jun 30, 2022	SYSTEM	\$7,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$7,920.00
								Construction Stockpile STMI - Total	\$7,920.00
	0500 - Total							\$7,920.00	
	0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Jun 30, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$17,550.00
								Construction Stockpile STMI - Total	\$17,550.00
	0510 - Total							\$17,550.00	
	J6P3560 - Total							\$233,078.70	
	Overall - Total							\$233,078.70	