

\$0.00	Original Contract Amount Net Change Order Amount Current Contract Amount	riod End October 31, Net Change Order		nstruction,	20715-D02 apital Paving & Cor .C		mber Pri	Progress Esti Nui 2
By User								Approval Date
vierss	ne Project Office Level by	dered Draft) at tl	(and should be consi	Approved (Generated and			November 1, 2022
vierss	esident Engineer Level by	d Draft) at the Re	should be considere	oved (and	Reviewed and Appr	F		November 1, 2022
ramses1	Controllers Office Level by	Central Office C	and Approved at the	Reviewed				November 3, 2022
Complete	f Current Contract Amount	% 0	al Completion Date	Actu	npletion Date	Current Cor	Date	Original Completion
	16.18%				30, 2023	June 3		June 30, 2023
		es	Milestor		tes	Informational Dat	Contract	
		t for Contract	No Milestones Exis	tion Date	Current Complet	Completion Date	Original 0	Date Description
								Acceptance Date
					August 3, 2022	2022	August 3,	Awarded Date
					July 15, 2022	022	July 15, 20	Letting Date
					August 18, 2022	3, 2022	August 18	Notice to Proceed Date
								Open to Traffic Date
								Work Began Date

Contract Total Pay For Estimate No. 2				
	This Estimate	Previous	To Date	
220715-D02				
Total Posted Items Pay	\$609,749.19	\$2,000,000.19	\$2,609,749.38	
Gross Item Adjustments	(\$66,277.07)	(\$1,433.68)	(\$67,710.75)	
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	
		<mark>\$1,998,566.51</mark>	\$2,542,038.63	
Contract Total Payable This Estimate:	\$543,472.12			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Unit Unit Price Current Installed Project Line Item Item Description Current Number Number Code Installed Qty Amount JCD0130 TACK COAT GAL 0020 4071005 \$2.800 2,879 \$8,061.20 MOBILIZATION 0040 6181000 LS \$156,995.230 0.25 \$39.248.81 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT LF 0070 \$0.120 22,410 \$2,689.20 MARKING PAINT, TYPE P BEADS 0080 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) SQYD \$4.800 2,193.2 \$10,527.36 BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE 0120 4020521 TONS \$122.250 3,008.4 \$367,776.90 LEVELING) 0150 4020521 BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE TONS \$130.760 0.02 \$2.62 LEVELING) Project JCD0130 - Total \$428,306.09 JNE0164 0180 3105002 GRAVEL (A) OR CRUSHED STONE (B) TONS \$79.860 109.74 \$8,763.84 0190 4071005 TACK COAT GAL \$2.800 1,165 \$3,262.00 0230 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. LF \$20.000 40 \$800.00 WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 0240 6200033 FA \$1.200.000 2 \$2.400.00 CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING LF 0250 6206000C \$0.130 59,632 \$7,752.16 PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT LF 0260 6206001C \$0.140 70,023 \$9,803.22 MARKING PAINT, TYPE P BEADS 0280 BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE TONS \$123.440 0.04 4020521 \$4.94



	Progre 2		mber P	ontract ID rime ontractor	220715-D0 Capital Pa LLC)2 ving & Constr	Pay Perio Start ^{uction,} Pay Perio	2 d End ^C	October 16, 022 October 31, 022	Or Ne An	et Change O nount	rder	\$(16,134,195.99 0.00 16,134,195.99								
Project Numbe	er Nur	ine nber	Item Code			Item Descrip	lion		Unit	Unit Pr		urrent alled Qty	Cur	rent Installed Amount								
JNE0164		290	4020521	LEVELING) BITUMINOU LEVELING)	S PAVEMEN	IT MIXTURE	PG58-28 (SURFACE		TONS	\$126	620	1,174.04		\$148,656.94								
Project .	JNE016	<mark>4 - Tota</mark>	ıl											<mark>\$181,443.10</mark>								
Overall -	- Total													\$609,749.19								
Contract A	Adjustm	ents Th	nis Estima	<u>ite</u>																		
			Exist on Co his Estima																			
Project Number	Line No.		Item Desc		Adjustment Type	Other Item Adjustment Type	Co	mments			Adjustmen Quantity	t Line Ite Adjustm Unit Pri	ent	Adjustment amount								
JCD0130	0070	WATE	ERBORNE	STANDARD PAVEMENT INT, TYPE P BEADS	Material	21					-22,410	\$0	.12	(\$2,689.20)								
	0070	WATE	ERBORNE	STANDARD PAVEMENT INT, TYPE P BEADS	Material		generated Materi Adjustment overridding Paymen	al Paym (0003) It Estima	the original system- yment Estimate Item 3) due to user liebhd mate Exception 8 on t Payment Estimate.		22,410	\$0	.12	\$2,689.20								
	0120		MIXTU	PAVEMENT IRE PG58-28 E LEVELING)	Price		Reference Ite Adjustm		Adjustmer e applied i		1,286.78	(\$2.	69)	(\$3,460.41)								
	0120		MIXTU	PAVEMENT IRE PG58-28 E LEVELING)	Price		Reference Ite Adjustm		Adjustmer e applied i			1,721.62 (\$2.		(\$4,629.78)								
	0120		MIXTU	PAVEMENT IRE PG58-28 E LEVELING)	Overrun		Reference Ite Adjustm		Adjustmer e applied i		-23.7	\$119	.56	(\$2,833.59)								
	0120		MIXTU	PAVEMENT IRE PG58-28 E LEVELING)	Material						-3,008.4	\$122	.25	(\$367,776.90)								
	0120		MIXTU	PAVEMENT IRE PG58-28 E LEVELING)	Material		generated Materi Adjustment overridding Paymen	is adjustment offsets the original system enerated Material Payment Estimate Item Adjustment (0007) due to user liebho ridding Payment Estimate Exception 2 or the current Payment Estimate		r liebhd on 2 on	3,008.4	\$122	2.25	\$367,776.90								
	0120		MIXTU	PAVEMENT IRE PG58-28 E LEVELING)	B Adjustment Cement		ent															\$846.11
	0150		MIXTU	PAVEMENT IRE PG58-28 E LEVELING)	Price		Reference Ite Adjustm		Adjustmer e applied i		0.02	(\$2.	69)	(\$0.05)								
	0150		MIXTU	PAVEMENT IRE PG58-28 E LEVELING)	Overrun		Reference Ite Adjustm		Adjustmer e applied i		-0.02	\$128	.07	(\$2.56)								
	0150		MIXTU	PAVEMENT IRE PG58-28 E LEVELING)	Other Item Adjustment	Fuel Price	This FUEL adjustm calculated by AWI being manual	on Est	imate 000 [,]	l and is				(\$5,730.90)								
	0150		MIXTU	PAVEMENT IRE PG58-28 E LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment								\$0.01								
JNE0164	0180	GRA	VEL (A) O	R CRUSHED STONE (B)	Material						-247	\$79	.86	(\$19,725.42)								



	Progre	ess Estimate Number	Contract ID Prime Contractor	220715-D0 Capital Par LLC)2 ving & Constr	Pay Period Start ^{uction,} Pay Period En	d October 31,	Original Contract Amount \$16,134,195.99 Net Change Order \$0.00					
			Contractor	LLC		-		Current Contra	ct Amount \$	16,134,195.99			
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
JNE0164	0180	GRAVEL (A) OR CRUSHED STONE (B)	Material		overridding Payment Est	ayment Estimate Iter 08) due to user liebh	n d n	\$79.86	\$19,725.42			
	0230		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material				-40	\$20.00	(\$800.00			
	0230		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material		overridding Payment Est	ayment Estimate Iter)9) due to user liebh	n d n	\$20.00	\$800.00			
	0240	PAVEMENT	PREFORMED ERMOPLASTIC MARKING, R/R SING MARKER	Material				-2	\$1,200.00	(\$2,400.00)			
	0240	PAVEMENT	PREFORMED ERMOPLASTIC MARKING, R/R SSING MARKER	Material		overridding Payment Est	ayment Estimate Iter I0) due to user liebh	n d n	\$1,200.00	\$2,400.00			
	0250	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun				-20,792	\$0.13	(\$2,702.96)			
	0250	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-59,632	\$0.13	(\$7,752.16)			
	0250	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		overridding Payment Est	ayment Estimate Iter I2) due to user liebh	n d n	\$0.13	\$7,752.16			
	0260	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-70,023	\$0.14	(\$9,803.22)			
	0260	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		overridding Payment E	ayment Estimate Iter I3) due to user liebh	n d D	\$0.14	\$9,803.22			
	0280	MIX	US PAVEMENT (TURE PG58-28 ACE LEVELING)	Price			ice Adjustment Inde Type applied is FUE		(\$2.69)	(\$0.11)			
	0280	MIX	US PAVEMENT (TURE PG58-28 ACE LEVELING)	Overrun			ice Adjustment Inde Type applied is FUE		\$120.75	(\$4.83)			
	0280	MIX	US PAVEMENT (TURE PG58-28 ACE LEVELING)	Other Item Adjustment	Fuel Price	This FUEL adjustment calculated by AWP on being manually ad		S		(\$16,603.01)			
	0280	MIX	US PAVEMENT (TURE PG58-28 ACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment					\$0.01			
	0290	BITUMINO	US PAVEMENT	Price		Reference Item Pr	ice Adjustment Inde	x 1,174.04	(\$2.69)	(\$3,157.23)			

	Progre 2	ss Estimate Number	Contract ID Prime Contractor	220715-D0 Capital Pa LLC)2 ving & Constr	uction	Pay Period Start Pay Period En	October 16, 2022 October 31, 2022	Ne An	t Change Or nount	der 💡	16,134,195.99 0.00 16,134,195.99
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comme	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0164			(TURE PG58-28 ACE LEVELING)				Adjustment	Type applied is Fl	JEL			
	0290	MIX	OUS PAVEMENT (TURE PG58-28 ACE LEVELING)	Overrun		Re		rice Adjustment In Type applied is Fl		-107.4	\$123.93	(\$13,310.17)
	0290	MIX	US PAVEMENT (TURE PG58-28 ACE LEVELING)	Material						-7,410.8	\$126.62	(\$938,355.50)
	0290	MIX	US PAVEMENT (TURE PG58-28 ACE LEVELING)	Material		gener	ated Material Pa Adjustment (00 ng Payment Est	ts the original syst ayment Estimate I 18) due to user lie timate Exception 3 nt Payment Estim	tem bhd 3 on	7,410.8	\$126.62	\$938,355.50
	0290	MIX	OUS PAVEMENT (TURE PG58-28 ACE LEVELING)	Other Item Adjustment	Fuel Price	calcula	ted by AWP on	was not automatic Estimate 0001 an Ided to Estimate 0	d is			(\$16,771.89)
	0290	MIX	OUS PAVEMENT (TURE PG58-28 ACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment							\$2,084.29
Total												(\$66,277.07)



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
JCD0130		Pavement resurfacing	Various	HOWARD	at various locations in Howard and Randolph counties
JNE0164		Pavement Resurface	P, NN	RANDOLPH	from Rte. NN to Rte. 63 and on Rte. NN from Rte. 63 to Rte. Y in Monroe and Randolph Counties
JNW0095		Pavement resurfacing	VARIOUS	CARROLL	on Route MM in Carroll County and Routes 129, HH, O, WW, KK, VV and DD in Chariton County

Totals by Job Numbers

JCD0130		This Estimate	Previous	To Date
	Posted Item Pay	\$428,306.09	\$348,253.58	\$776,559.67
	Gross Item Adjustments	(\$15,811.17)	(\$3,750.14)	(\$19,561.31)
	Gross Item Pay	\$412,494.92	\$344,503.44	\$756,998.36
	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
JNE0164		This Estimate	Previous	To Date
JINL0104	Dested Item Dev			
	Posted Item Pay	\$181,443.10	\$1,651,746.61	\$1,833,189.71
	Gross Item Adjustments	(\$50,465.90)	\$2,316.46	(\$48,149.44)
	Gross Item Pay	\$130,977.20	\$1,654,063.07	\$1,785,040.27
	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
JNW0095		This Estimate	Previous	To Date
0	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00 \$0.00	\$0.00	\$0.00
			* 0.00	* 0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0164, Item 3105002, Project Item Line Number 0180, Material Set 310500296, Material 1007T1ABLD - Agg Base Type 1 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0130, Item 4020521, Project Item Line Number 0120, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0164, Item 4020521, Project Item Line Number 0290, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0164, Item 6200015, Project Item Line Number 0230, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0164, Item 6200033, Project Item Line Number 0240, Material Set 620003396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0164, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0164, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0130, Item 6206001C, Project Item Line Number 0070, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0130, Item 6206001C, Project Item Line Number 0070, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0164, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0164, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JCD0130, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4020521, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JNE0164, Project Item Line Number 0280, Contract Line Item Number 0280, Item 4020521, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JNE0164, Project Item Line Number 0290, Contract Line Item Number 0290, Item 4020521, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JCD0130, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4020521, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JNE0164, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6206000C, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JNE0164, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6224010, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged

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.

					port Generated date and can differ from the posted amo							
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)
220715-D02	JCD0130	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	252.00	0.00	252.00	TONS	20.68	\$129.22	\$2,672.27
		0001	0020	4071005	TACK COAT	46,449.00	0.00	46,449.00	GAL	4,995.00	\$2.80	\$13,986.00
		0001	0030	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$156,995.23	\$78,497.62
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	40.00	0.00	40.00	LF	0.00	\$20.00	\$0.00
		0001	0060	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	488,697.00	0.00	488,697.00	LF	22,410.00	\$0.12	\$2,689.20
		0001	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,008.00	0.00	6,008.00	SQYD	2,557.30	\$4.80	\$12,275.04
		0050	0090	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	12,028.70	0.00	12,028.70	TONS	0.00	\$124.58	\$0.00
		0051	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	8,217.10	0.00	8,217.10	TONS	0.00	\$124.45	\$0.00
		0052	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	6,674.40	0.00	6,674.40	TONS	0.00	\$122.71	\$0.00
		0053	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,984.70	0.00	2,984.70	TONS	3,008.40	\$122.25	\$367,776.90
		0054	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,801.40	0.00	2,801.40	TONS	0.00	\$126.81	\$0.00
		0055	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,593.80	0.00	2,593.80	TONS	0.00	\$124.77	\$0.00
		0056	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,096.90	0.00	2,096.90	TONS	2,131.10	\$130.76	\$278,662.64
		0057	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,099.30	0.00	2,099.30	TONS	0.00	\$134.60	\$0.00
		0058	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	1,001.60	0.00	1,001.60	TONS	0.00	\$131.14	\$0.00
	Project JC	D0130 - To	tal Value	Posted to D	ate as of Report Generated Date							\$776,559.66
	JNE0164	0001	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	292.00	0.00	292.00	TONS	247.00	\$79.86	\$19,725.42
		0001	0190	4071005	TACK COAT	12,845.00	0.00	12,845.00	GAL	11,640.00	\$2.80	\$32,592.00
		0001	0200	6169902	MISC.Lane Closure - Divided Highway	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0210	6169902	MISC.Lane Closure - Two Lane with Flaggers and Pilot Car	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$27,250.15	\$27,250.15
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	40.00	0.00	40.00	LF	40.00	\$20.00	\$800.00
		0001	0240	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,840.00	0.00	38,840.00	LF	59,632.00	\$0.13	\$7,752.16
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	137,416.00	0.00	137,416.00	LF	70,023.00	\$0.14	\$9,803.22
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	927.00	0.00	927.00	SQYD	997.00	\$12.43	\$12,392.71
		0050	0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	6,169.00	0.00	6,169.00	TONS	6,174.00	\$123.44	\$762,118.56
		0051	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	7,303.40	0.00	7,303.40	TONS	7,410.80	\$126.62	\$938,355.50
	Project JN	IE0164 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$1,833,189.72
	JNW0095	0001	0300	4071005	TACK COAT	79,686.00	0.00	79,686.00	GAL	0.00	\$2.80	\$0.00
		0001	0310	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$186,572.49	\$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	0.00	\$20.00	\$0.00
		0001	0340	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	518,826.00	0.00	518,826.00	LF	0.00	\$0.12	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,356.00	0.00	3,356.00	SQYD	0.00	\$17.17	\$0.00
		0050	0370	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	341.80	0.00	341.80	TONS	0.00	\$69.34	\$0.00
		0050	0380	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	1,619.80	0.00	1,619.80	TONS	0.00	\$142.78	\$0.00
		0051	0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,246.80	0.00	2,246.80	TONS	0.00	\$40.99	\$0.00
		0051	0400	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE	9,546.40	0.00	9,546.40	TONS	0.00	\$137.17	\$0.00
					LEVELING)							

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 .CONTRACT	Project No.	Category	Line No.	ltem 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)
715-D02	JNW0095	0052	0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,010.30	0.00	2,010.30	TONS	0.00	\$38.89	\$0.00
		0052	0420	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	7,621.10	0.00	7,621.10	TONS	0.00	\$122.44	\$0.00
		0053	0430	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,243.20	0.00	1,243.20	TONS	0.00	\$31.76	\$0.00
		0053	0440	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	5,437.70	0.00	5,437.70	TONS	0.00	\$116.99	\$0.00
		0054	0450	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,922.10	0.00	1,922.10	TONS	0.00	\$40.08	\$0.00
		0054	0460	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	8,407.50	0.00	8,407.50	TONS	0.00	\$122.52	\$0.00
		0055	0470	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,007.70	0.00	2,007.70	TONS	0.00	\$38.93	\$0.00
		0055	0480	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	8,402.80	0.00	8,402.80	TONS	0.00	\$121.73	\$0.00
		0056	0490	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,330.40	0.00	2,330.40	TONS	0.00	\$36.50	\$0.00
		0056	0500	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	9,465.30	0.00	9,465.30	TONS	0.00	\$121.61	\$0.00
		0057	0510	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	266.60	0.00	266.60	TONS	0.00	\$75.07	\$0.00
		0057	0520	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	1,437.60	0.00	1,437.60	TONS	0.00	\$122.46	\$0.00
		0058	0530	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,574.70	0.00	2,574.70	TONS	0.00	\$37.42	\$0.00
		0058	0540	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	9,339.10	0.00	9,339.10	TONS	0.00	\$124.54	\$0.00
	Project JN	W0095 - To	otal Value	e Posted to I	Date as of Report Generated Date							\$0.00
715-D02 Ove	rall - Total \	alue Poste	ed to Dat	e as of Repo	rt Generated Date							\$2,609,749.38



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: JCD0130

Project:	JCD0130											
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
0020	4071005	TACK COAT	10/19/22	10/21/22	1,335.00	GAL	Rte. K - Howard County	0.000		3.314		
			10/20/22	10/21/22	1,544.00	GAL	Rte. K - Howard County WB 3.314 to 3.800 EB 3.800 to 0.000	3.314		0.000		
0040	6181000	MOBILIZATION	10/20/22	10/21/22	0.25	LS	Rte. CC - Howard County	0.000		3.800		
0070	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/21/22	10/24/22	22,410.00	LF	Rte. CC - Howard County	0.000		2.817		
0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/17/22	10/21/22	380.70	SQYD	Rte. HH - Howard County	0.000		1.200		
				10/21/22	398.80	SQYD	Rte. FF - Howard County	0.000		3.300		
				10/21/22	437.20	SQYD	Rte. K - Howard County	0.000		3.800		
				10/21/22	976.50	SQYD	Rte. O - Howard County	0.000		10.460		
0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	10/19/22	10/21/22	1,286.78	TONS	Rte. K - Howard County	0.000		3.314		
			10/20/22	10/21/22	1,721.62	TONS	Rte. K - Howard County WB 3.314 to 3.800 EB 3.800 to 0.000	3.314		3.800		
0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	10/17/22	10/21/22	0.02	TONS	Rte. CC - Howard County	0.000		2.817		Rounding

Project: JNE0164

Tojeci.	JNE0164											
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
0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/18/22	10/18/22	109.74	TONS	Rte. NN in Randolph County	0.000		7.095		
0190	4071005	TACK COAT	10/17/22	10/21/22	1,165.00	GAL	Rte. NN - Randolph County	2.197		0.000		
0230	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/21/22	10/24/22	40.00	LF	Rte. P - Randolph County	5.264		5.309		
0240	6200033	PREF THERMO PVMT MARK, R/R XING	10/21/22	10/24/22	2.00	EA	Rte. P - Randolph	5.204		5.346		
0250	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/21/22	10/24/22	59,632.00	LF	Rte. NN - Randolph	0.000		7.095		
0260	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/21/22	10/24/22	25,824.00	LF	Rte. P - Randolph	0.000		5.927		
				10/24/22	44,199.00	LF	Rte. NN - Ranolph	0.000		7.095		
0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	10/17/22	10/21/22	0.04	TONS	Rte. P - Randolph County	0.000		5.927		Rounding
0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	10/17/22	10/21/22	1,174.04	TONS	Rte. NN - Randoph County	2.197		0.000		

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



Line Item Adjustments by Estimate

Contract ID:190215-D05

Image: stateImage: state<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
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Provide Provide 2 Critical Vertical Control Co	JCD0130	0070	WATERBORNE	Material		2		SYSTEM	\$2,689.20	Estimate Item Adjustment (0003) due to user liebhd overridding Payment
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		0120	PAVEMENT	Material		2		SYSTEM	\$367,776.90	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
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2 Oct 31, SYSTEM (\$19,725.42)						2		SYSTEM	\$19,725.42	Estimate Item Adjustment (0008) due to user liebhd overridding Payment
						2	Oct 31,	SYSTEM	(\$19,725.42)	



Line Item Adjustments by Estimate

Contract ID:190215-D05

Type Adjustment Number Date By										
OR CRUSPED (18) Total (2010) Total (20	Project	Line	Description		Adjustment				Amount	Remarks
STORE (B)	JNE0164	0180	GRAVEL (A)	Material			2022			
Notes Notes Notes Notes Notes 1200 Fig. 2 Notes 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					- Total				\$0.00	
920 PVUT NARK, VUT NAR				Material - To	otal				\$0.00	
Put REND 201 NUMP 201 NUM		0180 -	Total						\$0.00	
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2022				Other Item	Adjustment -	Total			(\$14,519.29)	
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						2	Oct 31,	SYSTEM	(\$4.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0164	0280	BITUMINOUS	Overrun	Overrun		2022			
		PAVEMENT MIXTURE		Overrun - Total				(\$617.09)	
		PG58-22 (SUR	Overrun - To	otal				(\$617.09)	
			Price FUEL		2	Oct 31, 2022	SYSTEM	(\$0.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$0.11)	
			Price FUEL	- Total				(\$0.11)	
	0280 -	Total						(\$15,136.49)	
	0290	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	Material		1	Oct 17, 2022	SYSTEM	\$789,698.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PG50-22 (SUR			1	Oct 17, 2022	SYSTEM	(\$789,698.55)	
					2	Oct 31, 2022	SYSTEM	\$938,355.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Oct 31, 2022	SYSTEM	(\$938,355.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment		1	Oct 17, 2022	vierss	\$1,715.11	
					2	Nov 1, 2022	vierss	\$2,084.29	
				ACAD - Tota	AD - Total			\$3,799.40	
				FUEL	2	Nov 1, 2022	vierss	(\$16,771.89)	This FUEL adjustment was not automatically calculated by AWP on Estimate 0001 and is being manually added to Estimate 0002
				FUEL - Total				(\$16,771.89)	
			Other Item Adjustment - Total					(\$12,972.49)	
			Overrun	Overrun	2	Oct 31, 2022	SYSTEM	(\$13,310.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				(\$13,310.17)	
			Overrun - Total					(\$13,310.17)	
			Price FUEL		2	Oct 31, 2022	SYSTEM	(\$3,157.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$3,157.23)	
			Price FUEL	rice FUEL - Total					
	0290 -	Total						(\$29,439.89)	
JNE0164 -	Total							(\$48,149.44)	
Overall - 1	Fotal							(\$67,710.75)	