



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

Report Generated on June 7, 2023

Pay Estimate Created Date: June 2, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220916-G01 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> May 16, 2023 <b>Pay Period End</b> June 1, 2023	<b>Original Contract Amount</b> \$12,680,000.00 <b>Net Change Order Amount</b> (\$23,160.00) <b>Current Contract Amount</b> \$12,656,840.00
--------------------------------------	---	--	---

Approval Date		By User
June 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	reedys
June 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koestg1
June 6, 2023	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, 2023	November 1, 2023		37.13%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220916-G01			
Total Posted Items Pay	\$3,004,553.80	\$1,694,466.32	\$4,699,020.12
Gross Item Adjustments	(\$442,399.45)	\$108,761.96	(\$333,637.49)
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	\$120,870.28	\$13,977.02	\$134,847.30
<b>Contract Total Payable This Estimate:</b>	<b>\$2,683,024.63</b>	<b>\$1,817,205.30</b>	<b>\$4,500,229.93</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3212	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$85.450	1,848.2	\$157,928.69
	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$88.450	2,504.6	\$221,531.87
	0050	4071005	TACK COAT	GAL	\$2.850	4,104	\$11,696.40
	0130	6181000	MOBILIZATION	LS	\$65,000.000	0.5	\$32,500.00
	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.750	29,173	\$21,879.75
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.000	943	\$4,715.00
<b>Project J7P3212 - Total</b>							<b>\$450,251.71</b>
J7P3449	0440	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	TONS	\$87.000	8,009.3	\$696,809.10
	0450	4071005	TACK COAT	GAL	\$2.900	9,022	\$26,163.80
	0530	6181000	MOBILIZATION	LS	\$40,000.000	0.75	\$30,000.00
	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.800	90,781	\$72,624.80
	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$45.000	76	\$3,420.00
<b>Project J7P3449 - Total</b>							<b>\$829,017.70</b>
J7P3451	0850	3049910	MISC.PERM. AGG. EDGE TREATMENT	TONS	\$16.500	623.1	\$10,281.15
	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$16.500	60	\$990.00
	0900	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$3.680	2,000	\$7,360.00
	1000	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	24,000	\$6,000.00



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

Report Generated on June 7, 2023

Pay Estimate Created Date: June 2, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220916-G01 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> May 16, 2023 <b>Pay Period End</b> June 1, 2023	<b>Original Contract Amount</b> \$12,680,000.00 <b>Net Change Order Amount</b> (\$23,160.00) <b>Current Contract Amount</b> \$12,656,840.00
--------------------------------------	---	--	---

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3451	1015	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	18,000	\$4,680.00
	1040	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$20.650	383.7	\$7,923.41
<b>Project J7P3451 - Total</b>							<b>\$37,234.56</b>
J7P3453	1160	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$86.750	16,433.5	\$1,425,606.13
	1180	4071005	TACK COAT	GAL	\$2.850	17,522	\$49,937.70
	1230	6161005	CONSTRUCTION SIGNS	SQFT	\$7.100	4,055	\$28,790.50
	1270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$5,575.000	2	\$11,150.00
	1290	6181000	MOBILIZATION	LS	\$100,000.000	0.25	\$25,000.00
	1360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.750	189,499	\$142,124.25
	1400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,255.000	0.75	\$5,441.25
<b>Project J7P3453 - Total</b>							<b>\$1,688,049.83</b>
<b>Overall - Total</b>							<b>\$3,004,553.80</b>

**Contract Adjustments This Estimate**

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3949	SPAD--Other Contract Adjustment	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095  Pay Factor Lot 2, 4000 tons SP095 = 105% x \$86.75 = \$17,350.00 Bonus			\$17,350.00
3944	SPAD--Other Contract Adjustment	reedys	Job Number J7P3212 Line Number 0040, 1.5 inches, SP095  Pay Factor Lot 1, 6032.04 tons SP095 = 102.5% x \$88.45 = \$13,338.35 Bonus			\$13,338.35
3946	SPAD--Other Contract Adjustment	reedys	Job Number J7P3449 Line Number 0440, 1.5 inches, SP095  Pay Factor Lot 2, 7988 tons SP095 = 103.3% x \$87.00 = \$22933.55 Bonus			\$22,933.55
3950	SPAD--Other Contract Adjustment	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095  Pay Factor Lot 3, 4000 tons SP095 = 102.5% x \$86.75 = \$8675.00 Bonus			\$8,675.00
3951	TSR--Other Contract Adjustment	reedys	Job Number J7P3451 Line Number 0885, 1.5" SP095  SP095 Lot 1 TSR Bonus = 103% x \$94.50 = \$18,827.43			\$18,827.43
3945	SPAD--Other Contract	reedys	Job Number J7P3449			\$16,356.00



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

Report Generated on June 7, 2023

Pay Estimate Created Date: June 2, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220916-G01 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> May 16, 2023 <b>Pay Period End</b> June 1, 2023	<b>Original Contract Amount</b> \$12,680,000.00 <b>Net Change Order Amount</b> (\$23,160.00) <b>Current Contract Amount</b> \$12,656,840.00
--------------------------------------	---	--	---

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
	Adjustment		Line Number 0440, 1.5 inches, SP095  Pay Factor Lot 1, 4000 tons SP095 = 104.7% x \$87.00 = \$16,356.00 Bonus			
3947	SPAD--Other Contract Adjustment	reedys	Job Number J7P3451 Line Number 0885, 1.5 inches, SP095  Pay Factor Lot 1, 6641.07 tons SP095 = 102.4% x \$94.50 = \$15,061.95 Bonus			\$15,061.95
3948	SPAD--Other Contract Adjustment	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095  Pay Factor Lot 1, 4000 tons SP095 = 102.4% x \$86.75 = \$8328.00 Bonus			\$8,328.00

<b>Overall - Total</b>	<b>These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments</b>					<b>\$120,870.28</b>
------------------------	--	--	--	--	--	---------------------

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3212	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line item adjustment represents 1848.2 tons of SL23-4 under line number 0030 installed between May 16, 2023 and June 1, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.			(\$13,283.94)
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line item adjustment represents 2504.60 tons of SP095 23-20 under line number 0040 installed between May 16, 2023 and June 1, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.			(\$18,001.81)
	0170	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-324	\$0.75	(\$243.00)
J7P3449	0440	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line item adjustment represents 8009.30 tons of SP095 23-20 under line number 0440 installed between May 16, 2023 and June 1, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.			(\$57,566.84)
	0580	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-1,322	\$0.80	(\$1,057.60)
J7P3451	0900	PRIME-LIQUID ASPHALT MC 800	Material			-2,000	\$3.68	(\$7,360.00)
	1000	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-24,000	\$0.25	(\$6,000.00)
	1015	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material			-18,000	\$0.26	(\$4,680.00)



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

Report Generated on June 7, 2023

Pay Estimate Created Date: June 2, 2023

<b>Progress Estimate Number</b> 3		<b>Contract ID</b> 220916-G01 <b>Prime Contractor</b> APAC-Central, Inc.		<b>Pay Period Start</b> May 16, 2023 <b>Pay Period End</b> June 1, 2023		<b>Original Contract Amount</b> \$12,680,000.00 <b>Net Change Order Amount</b> (\$23,160.00) <b>Current Contract Amount</b> \$12,656,840.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3451		BEADS						
J7P3453	1160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$216,090.48)
	1160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line item adjustment represents 16,433.50 tons of SP095 23-20 under line number 1160 installed between May 16, 2023 and June 1, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.			(\$118,115.78)
<b>Total</b>								<b>(\$442,399.45)</b>



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

Report Generated on June 7, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3212	FAF 65-3(108)	Resurface	65	BENTON	from the Osage River in Warsaw to 0.4 mile south of Route MM
J7P3391	FAF 65-2(115)	Resurface	65	DALLAS	from north of Route 32 to north of Ash Street in Buffalo
J7P3449	FAF 65-3(118)	Resurface	65	BENTON	from south of Route MM to Route AA
J7P3450	FAF 54-2(16)	Resurface	54	HICKORY	from west of Route D to 2 miles east of Route BB
J7P3451	FAF 65-3(119)	Resurface	65	BENTON	on southbound lanes from Route 52 to 0.8 mile north of Route 52 in Benton County
J7P3453	FAF 65-3(120)	Resurface	65	DALLAS	Route AA to north of Route 32 in Dallas County

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J7P3212	Posted Item Pay	\$450,251.71	\$405,014.93	\$855,266.64
	Gross Item Adjustments	(\$31,528.75)	(\$25,353.19)	(\$56,881.94)
	<b>Gross Item Pay</b>	<b>\$418,722.96</b>	<b>\$379,661.74</b>	<b>\$798,384.70</b>
	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	\$13,338.35	\$0.00	\$13,338.35
J7P3391	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	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
J7P3449	Posted Item Pay	\$829,017.70	\$417,102.40	\$1,246,120.10
	Gross Item Adjustments	(\$58,624.44)	(\$26,704.56)	(\$85,329.00)
	<b>Gross Item Pay</b>	<b>\$770,393.26</b>	<b>\$390,397.84</b>	<b>\$1,160,791.10</b>
	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	\$39,289.55	\$0.00	\$39,289.55
J7P3450	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	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
J7P3451	Posted Item Pay	\$37,234.56	\$872,348.99	\$909,583.55
	Gross Item Adjustments	(\$18,040.00)	(\$61,314.72)	(\$79,354.72)
	<b>Gross Item Pay</b>	<b>\$19,194.56</b>	<b>\$811,034.27</b>	<b>\$830,228.83</b>
	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	\$33,889.38	\$13,977.02	\$47,866.40
J7P3453	Posted Item Pay	\$1,688,049.83	\$0.00	\$1,688,049.83
	Gross Item Adjustments	(\$334,206.26)	\$222,134.43	(\$112,071.83)
	<b>Gross Item Pay</b>	<b>\$1,353,843.57</b>	<b>\$222,134.43</b>	<b>\$1,575,978.00</b>
	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	\$34,353.00	\$0.00	\$34,353.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 7, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3451, Item 4081018, Project Item Line Number 0900, Material Set 408101896, Material 1015LA..MC0800 - Liquid Asphalt Medium Cure MC-800, Acceptance Action Generic AspEmulsion is insufficient.	The application of this prime has been completed. This office has not received the certification for this item and therefore will not be paid on this estimate. Payment will be made when a certification is on file.	reedys	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3451, Item 6205901A, Project Item Line Number 1015, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	The application of this striping has been completed. This office has not received the certification for this item and therefore will not be paid on this estimate. Payment will be made when a certification is on file	reedys	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3451, Item 6205901A, Project Item Line Number 1015, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	The application of this striping has been completed. This office has not received the certification for this item and therefore will not be paid on this estimate. Payment will be made when a certification is on file.	reedys	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3451, Item 6205902A, Project Item Line Number 1000, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	The application of this striping has been completed. This office has not received the certification for this item and therefore will not be paid on this estimate. Payment will be made when a certification is on file.	reedys	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3451, Item 6205902A, Project Item Line Number 1000, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	The application of this striping has been completed. This office has not received the certification for this item and therefore will not be paid on this estimate. Payment will be made when a certification is on file.	reedys	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G01, Contract Project J7P3449, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6221001, Minor Item.	The plans provided for the wrong dimensions for the milling areas. A change order will be processed to add additional quantities to this item.	reedys	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G01, Contract Project J7P3212, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6221001, Minor Item.	The plans provided for the wrong dimensions for the milling areas. A change order will be processed to add additional quantities to this item.	reedys	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G01, Contract Project J7P3451, Project Item Line Number 1020, Contract Line Item Number 1020, Item 6221001, Minor Item.	The plans provided for the wrong dimensions for the milling areas. A change order will be processed to add additional quantities to this item.	reedys	Acknowledged



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

Report Generated on June 7, 2023

**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)		
220916-G01	J7P3212	0001	0010	3049910	MISC.Permanent Aggregate Edge Treatment	807.00	0.00	807.00	TONS	0.00	\$14.00	\$0.00		
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	TONS	0.00	\$14.00	\$0.00		
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,449.90	0.00	2,449.90	TONS	1,848.20	\$85.45	\$157,928.69		
		0001	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	6,045.60	0.00	6,045.60	TONS	6,032.00	\$88.45	\$533,530.40		
		0001	0050	4071005	TACK COAT	10,227.00	0.00	10,227.00	GAL	7,926.00	\$2.85	\$22,589.10		
		0001	0060	4081018	PRIME-LIQUID ASPHALT MC 800	2,381.00	0.00	2,381.00	GAL	0.00	\$3.65	\$0.00		
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$525.00	\$0.00		
		0001	0080	6161005	CONSTRUCTION SIGNS	783.00	0.00	783.00	SQFT	783.00	\$7.10	\$5,559.30		
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.95	\$171.90		
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$8.10	\$0.00		
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,275.00	\$4,550.00		
		0001	0120	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0.00		
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00		
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$268.00	\$0.00		
		0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	46,457.00	0.00	46,457.00	LF	0.00	\$0.28	\$0.00		
		0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,855.00	0.00	42,855.00	LF	0.00	\$0.26	\$0.00		
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67,899.00	0.00	67,899.00	SQYD	68,223.00	\$0.75	\$51,167.25		
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,654.00	0.00	2,654.00	SQYD	2,654.00	\$5.00	\$13,270.00		
		0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	378.00	0.00	378.00	STA	0.00	\$22.35	\$0.00		
		0001	0200	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	213.10	0.00	213.10	STA	0.00	\$18.75	\$0.00		
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00		
<b>Project J7P3212 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$855,266.64</b>		
J7P3391	0001	0227	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,567.60	0.00	2,567.60	TONS	0.00	\$90.80	\$0.00			
		0230	4071005	TACK COAT	2,195.00	0.00	2,195.00	GAL	0.00	\$2.85	\$0.00			
		0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$315.00	\$0.00			
		0250	6161005	CONSTRUCTION SIGNS	496.00	0.00	496.00	SQFT	0.00	\$6.05	\$0.00			
		0260	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$86.00	\$0.00			
		0270	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$8.10	\$0.00			
		0280	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$255.00	\$0.00			
		0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,415.00	\$0.00			
		0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0.00			
		0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$42,500.00	\$0.00			
		0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	0.00	\$28.25	\$0.00			
		0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	25.00	0.00	25.00	LF	0.00	\$28.25	\$0.00			
		0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28.00	0.00	28.00	EA	0.00	\$225.00	\$0.00			
		0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,840.00	0.00	2,840.00	LF	0.00	\$0.28	\$0.00			
		0365	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,448.00	0.00	16,448.00	LF	0.00	\$0.26	\$0.00			
		0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	26,046.00	0.00	26,046.00	SQYD	0.00	\$2.30	\$0.00			
		0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00			
		0030	0390	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,600.00	0.00	2,600.00	LF	0.00	\$3.15	\$0.00		
		<b>Project J7P3391 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
		J7P3449	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,600.00	\$0.00	
0405	2153000			SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$900.00	\$0.00			



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

Report Generated on June 7, 2023

**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)		
220916-G01	J7P3449	0001	0410	3049910	MISC.PERM. AGG. EDGE TREATMENT	1,658.80	0.00	1,658.80	TONS	0.00	\$16.75	\$0.00		
		0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	348.00	0.00	348.00	TONS	0.00	\$16.75	\$0.00		
		0001	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,589.50	0.00	2,589.50	TONS	0.00	\$84.40	\$0.00		
		0001	0440	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	11,988.00	0.00	11,988.00	TONS	11,988.00	\$87.00	\$1,042,956.00		
		0001	0450	4071005	TACK COAT	16,943.00	0.00	16,943.00	GAL	13,452.00	\$2.90	\$39,010.80		
		0001	0460	4081018	PRIME-LIQUID ASPHALT MC 800	4,894.00	0.00	4,894.00	GAL	0.00	\$3.65	\$0.00		
		0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$315.00	\$0.00		
		0001	0480	6161005	CONSTRUCTION SIGNS	1,418.00	0.00	1,418.00	SQFT	1,418.00	\$7.10	\$10,067.80		
		0001	0490	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.95	\$171.90		
		0001	0500	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$8.10	\$0.00		
		0001	0510	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,850.00	\$0.00		
		0001	0520	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0.00		
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00		
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	113.00	0.00	113.00	LF	0.00	\$20.25	\$0.00		
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$230.00	\$0.00		
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,802.00	0.00	87,802.00	LF	0.00	\$0.25	\$0.00		
		0001	0575	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	88,472.00	0.00	88,472.00	LF	0.00	\$0.18	\$0.00		
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	134,920.00	0.00	134,920.00	SQYD	136,242.00	\$0.80	\$108,993.60		
		0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	76.00	0.00	76.00	SQYD	76.00	\$45.00	\$3,420.00		
		0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	792.80	0.00	792.80	STA	0.00	\$20.45	\$0.00		
		0001	0610	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	427.60	0.00	427.60	STA	0.00	\$21.45	\$0.00		
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00		
		0010	0635	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	850.00	0.00	850.00	LF	0.00	\$34.00	\$0.00		
		0010	0640	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	\$3,218.00	\$0.00		
		<b>Project J7P3449 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,246,120.10</b>
		J7P3450	0001	0650	3049901	MISC.PERMANANT AGGREGATE EDGE TREATMENT	1,657.60	0.00	1,657.60	LS	0.00	\$40.00	\$0.00	
				0660	3105002	GRAVEL (A) OR CRUSHED STONE (B)	312.00	0.00	312.00	TONS	0.00	\$40.00	\$0.00	
				0670	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,719.90	0.00	5,719.90	TONS	0.00	\$78.15	\$0.00	
0680	4030003			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	11,828.00	0.00	11,828.00	TONS	0.00	\$85.20	\$0.00			
0685	4031056			ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00			
0686	4031058			INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$25,650.00	\$0.00			
0687	4031059			PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00			
0690	4071005			TACK COAT	14,123.00	0.00	14,123.00	GAL	0.00	\$2.90	\$0.00			
0700	4081018			PRIME-LIQUID ASPHALT MC 800	4,890.00	0.00	4,890.00	GAL	0.00	\$3.70	\$0.00			
0710	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$315.00	\$0.00			
0720	6161005			CONSTRUCTION SIGNS	1,295.00	0.00	1,295.00	SQFT	0.00	\$7.10	\$0.00			
0730	6161008			ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$85.95	\$0.00			
0740	6161025			CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$8.10	\$0.00			
0750	6161099			CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,325.00	\$0.00			
0760	6162002			TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0.00			
0770	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00			
0780	6205902A			6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,617.00	0.00	87,617.00	LF	0.00	\$0.22	\$0.00			
0795	6205901A			4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,923.00	0.00	87,923.00	LF	0.00	\$0.18	\$0.00			





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

Report Generated on June 7, 2023

**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)
220916-G01	J7P3450	0001	0800	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	310.00	0.00	310.00	SQYD	0.00	\$9.05	\$0.00
		0001	0810	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,323.00	0.00	4,323.00	SQYD	0.00	\$3.90	\$0.00
		0001	0820	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	668.20	0.00	668.20	STA	0.00	\$20.00	\$0.00
		0001	0830	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	396.70	0.00	396.70	STA	0.00	\$20.65	\$0.00
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
<b>Project J7P3450 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
J7P3451	0001	0850	3049910	MISC.PERM. AGG. EDGE TREATMENT	856.20	0.00	856.20	TONS	623.10	\$16.50	\$10,281.15	
		0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	70.00	0.00	70.00	TONS	60.00	\$16.50	\$990.00	
		0870	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,047.10	0.00	1,047.10	TONS	1,042.70	\$92.55	\$96,501.88	
		0885	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	6,647.20	0.00	6,647.20	TONS	6,641.10	\$94.50	\$627,583.95	
		0890	4071005	TACK COAT	8,877.00	0.00	8,877.00	GAL	8,374.00	\$2.85	\$23,865.90	
		0900	4081018	PRIME-LIQUID ASPHALT MC 800	2,526.00	0.00	2,526.00	GAL	2,000.00	\$3.68	\$7,360.00	
		0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$315.00	\$0.00	
		0920	6161005	CONSTRUCTION SIGNS	532.00	0.00	532.00	SQFT	532.00	\$7.10	\$3,777.20	
		0930	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.95	\$171.90	
		0940	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$8.10	\$810.00	
		0950	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,515.00	\$1,515.00	
		0960	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$2,525.00	\$2,525.00	
		0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0.00	
		0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00	
		0990	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$265.00	\$0.00	
		1000	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,515.00	0.00	28,515.00	LF	24,000.00	\$0.25	\$6,000.00	
		1015	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,546.00	0.00	22,546.00	LF	18,000.00	\$0.26	\$4,680.00	
		1020	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	70,023.00	0.00	70,023.00	SQYD	75,557.00	\$1.10	\$83,112.70	
		1030	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	849.00	0.00	849.00	SQYD	849.00	\$7.05	\$5,985.45	
		1040	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	383.70	0.00	383.70	STA	383.70	\$20.65	\$7,923.40	
1050	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00			
<b>Project J7P3451 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$909,583.54</b>
J7P3453	0001	1060	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$42,993.87	\$0.00	
		1070	2035000	UNCLASSIFIED EXCAVATION	1,396.00	0.00	1,396.00	CUYD	0.00	\$20.00	\$0.00	
		1080	2036000	COMPACTING EMBANKMENT	1,187.00	0.00	1,187.00	CUYD	0.00	\$6.35	\$0.00	
		1090	2063000	CLASS 3 EXCAVATION	30.00	0.00	30.00	CUYD	0.00	\$22.45	\$0.00	
		1100	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,725.00	\$0.00	
		1105	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	0.00	\$900.00	\$0.00	
		1110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,513.00	0.00	1,513.00	SQYD	0.00	\$14.99	\$0.00	
		1120	3049910	MISC.Permanent Aggregate Edge Treatment	6,723.80	0.00	6,723.80	TONS	0.00	\$16.50	\$0.00	
		1130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,580.00	0.00	1,580.00	TONS	0.00	\$16.50	\$0.00	
		1140	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	82.20	0.00	82.20	TONS	0.00	\$101.00	\$0.00	
		1150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,891.60	0.00	9,891.60	TONS	0.00	\$82.85	\$0.00	
		1160	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	50,520.00	0.00	50,520.00	TONS	16,433.50	\$86.75	\$1,425,606.12	
		1170	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	1,105.30	0.00	1,105.30	TONS	0.00	\$91.65	\$0.00	
		1180	4071005	TACK COAT	69,780.00	0.00	69,780.00	GAL	17,522.00	\$2.85	\$49,937.70	
		1190	4081018	PRIME-LIQUID ASPHALT MC 800	19,836.00	0.00	19,836.00	GAL	0.00	\$3.65	\$0.00	
		1200	6085008	PAVED APPROACH, 8 IN.	54.20	0.00	54.20	SQYD	0.00	\$115.00	\$0.00	



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

Report Generated on June 7, 2023

**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)	
220916-G01	J7P3453	0001	1210	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$57.75	\$0.00	
		0001	1220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$315.00	\$0.00	
		0001	1230	6161005	CONSTRUCTION SIGNS	4,055.00	0.00	4,055.00	SQFT	4,055.00	\$7.10	\$28,790.50	
		0001	1240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$85.95	\$0.00	
		0001	1250	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$22.25	\$0.00	
		0001	1260	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$2,025.00	\$0.00	
		0001	1270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,575.00	\$11,150.00	
		0001	1280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0.00	
		0001	1290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$100,000.00	\$25,000.00	
		0001	1300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00	
		0001	1310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	0.00	\$28.35	\$0.00	
		0001	1320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,121.00	0.00	1,121.00	LF	0.00	\$18.25	\$0.00	
		0001	1330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	71.00	0.00	71.00	EA	0.00	\$192.50	\$0.00	
		0001	1340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	359,684.00	0.00	359,684.00	LF	0.00	\$0.22	\$0.00	
		0001	1355	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	392,811.00	0.00	392,811.00	LF	0.00	\$0.16	\$0.00	
		0001	1360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	569,467.00	0.00	569,467.00	SQYD	189,499.00	\$0.75	\$142,124.25	
		0001	1370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,631.00	0.00	7,631.00	SQYD	0.00	\$3.50	\$0.00	
		0001	1380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,122.40	0.00	2,122.40	STA	0.00	\$18.60	\$0.00	
		0001	1390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,467.80	0.00	1,467.80	STA	0.00	\$19.60	\$0.00	
		0001	1400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$7,255.00	\$5,441.25	
		0001	1410	7261018	18 IN. PIPE GROUP A	43.00	0.00	43.00	LF	0.00	\$102.24	\$0.00	
		0001	1420	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$585.00	\$0.00	
		0001	1430	8025006	MULCHING	1.40	0.00	1.40	ACRE	0.00	\$755.00	\$0.00	
		0001	1440	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00	
		0001	1450	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$26.00	\$0.00	
		0001	1460	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$23.15	\$0.00	
		0001	1470	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$1,515.15	\$0.00	
		0001	1480	8061019	SILT FENCE	624.00	0.00	624.00	LF	0.00	\$6.15	\$0.00	
		0010	1495	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,975.00	0.00	3,975.00	LF	0.00	\$38.65	\$0.00	
		0010	1497	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	0.00	\$3,282.00	\$0.00	
		0010	1505	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,898.00	\$0.00	
		0010	1510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	0.00	\$3,218.00	\$0.00	
		0040	1520	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$7,101.00	\$0.00	
		0040	1530	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00	
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$14.00	\$0.00	
		0040	1550	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00	
		0040	1560	9039902	MISC.Relocate Existing Sign to New Post	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00	
		Project J7P3453 - Total Value Posted to Date as of Report Generated Date											\$1,688,049.82
		220916-G01 Overall - Total Value Posted to Date as of Report Generated Date											\$4,699,020.10



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

Report Generated on June 7, 2023

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

**Project: J7P3212**

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
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/1/23	6/2/23	1,848.20	TONS	Rte. 65, N.B. and S.B. Shoulders	183.94		187.902		
0040	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	5/16/23	6/2/23	2,190.20	TONS	Rte. 65, N.B. Lanes	184.350 N.B. Lane		187.553 N.B. Lane		
			5/17/23	6/2/23	314.40	TONS	Rte. 65, N.B. Lane	187.553 N.B. Lane		187.902 N.B. Lane		
0050	4071005	TACK COAT	5/16/23	6/2/23	2,702.00	GAL	Rte. 65, N.B. Lanes	184.350 N.B. Lane		187.553 N.B. Lane		
			5/17/23	6/2/23	282.00	GAL	Rte. 65, N.B. Lane	187.553 N.B. Lane		187.902 N.B. Lane		
			6/1/23	6/2/23	1,120.00	GAL	Rte. 65, N.B. and S.B. Shoulders	183.94		187.902		
0130	6181000	MOBILIZATION	5/18/23	6/2/23	0.50	LS	Rte. 65, throughout project.	183.867		187.902		
0170	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/16/23	6/2/23	26,307.00	SQYD	Rte. 65, N.B. Lanes	184.350 N.B. Lane		187.553 N.B. Lane		
			5/17/23	6/2/23	2,866.00	SQYD	Rte. 65, N.B. Lanes	187.553 N.B. Lane		187.902 N.B. Lane		
0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/17/23	6/2/23	943.00	SQYD	Rte. 65 shoulder transitions and Rte. MM / Rte. 65 intersection.	183.867		187.902		

**Project: J7P3449**

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
0440	4030001	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	5/17/23	6/2/23	2,125.50	TONS	Rte. 65, N.B. Lanes	187.902 N.B. Lane		190.784 N.B. Lane		
			5/18/23	6/2/23	3,012.50	TONS	Rte. 65, N.B. Lanes	190.784 N.B. Lane		195.000 N.B. Lane		
			5/19/23	6/2/23	1,121.50	TONS	Rte. 65, S.B. Lane	193.437 S.B. Lane		194.981 S.B. Lane		
			5/20/23	6/2/23	872.80	TONS	Rte. 65, S.B. Lane	194.981 S.B. Lane		196.196 S.B. Lane		
			5/24/23	6/2/23	877.00	TONS	Rte. 65, N.B. Lane	195.000 N.B. Lane		196.196 N.B. Lane		
0450	4071005	TACK COAT	5/17/23	6/2/23	2,493.00	GAL	Rte. 65, N.B. Lanes	187.902 N.B. Lane		190.784 N.B. Lane		
			5/18/23	6/2/23	3,311.00	GAL	Rte. 65, N.B. Lanes	190.784 N.B. Lane		195.000 N.B. Lane		
			5/19/23	6/2/23	1,290.00	GAL	Rte. 65, S.B. Lane	193.437 S.B. Lane		194.981 S.B. Lane		
			5/20/23	6/2/23	974.00	GAL	Rte. 65, S.B. Lane	194.981 S.B. Lane		196.196 S.B. Lane		
			5/24/23	6/2/23	954.00	GAL	Rte. 65, N.B. Lane	195.000 N.B. Lane		196.196 N.B. Lane		
0530	6181000	MOBILIZATION	5/24/23	6/2/23	0.75	LS	Rte. 65, throughout project.	187.902		196.196		
0580	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/17/23	6/2/23	23,671.00	SQYD	Rte. 65, N.B. Lanes	187.902 N.B. Lane		190.784 N.B. Lane		
			5/18/23	6/2/23	34,627.00	SQYD	Rte. 65, N.B. Lanes	190.784 N.B. Lane		195.000 N.B. Lane		
			5/19/23	6/2/23	12,681.00	SQYD	Rte. 65, S.B. Lane	193.437 S.B. Lane		194.981 S.B. Lane		
			5/20/23	6/2/23	9,979.00	SQYD	Rte. 65, S.B. Lane	194.981 S.B. Lane		196.196 S.B. Lane		
			5/24/23	6/2/23	9,823.00	SQYD	Rte. 65, N.B. Lane	195.000 N.B. Lane		196.196 N.B. Lane		
0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/24/23	6/2/23	76.00	SQYD	Rte. 65	113.965		113.969		

**Project: J7P3451**

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
0850	3049910	MISC. AGGREGATE FOR BASE	5/18/23	6/2/23	623.10	TONS	Rte. 65, S.B. Driving and Passing Lanes	161.652		165.933		
0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/18/23	6/2/23	60.00	TONS	Rte. 65 Driveways and Entrances.	161.652		165.933		
0900	4081018	PRIME-LIQUID ASPHALT MC 800	5/18/23	6/2/23	2,000.00	GAL	Rte. 65, S.B. Driving and Passing Lanes	161.652		165.933		
1000	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/24/23	6/2/23	24,000.00	LF	Rte. 65	161.652		165.933		Partial payment, awaiting reflectivity results.
1015	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/24/23	6/2/23	18,000.00	LF	Rte. 65	161.652		165.933		Partial payment, awaiting reflectivity results.
1040	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5/17/23	6/2/23	383.70	STA	Rte. 65, S.B. Driving and Passing Lanes.	161.652		165.933		

**Project: J7P3453**

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
1160	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	5/20/23	6/2/23	2,237.60	TONS	Rte. 65, S.B. Lane	196.196 S.B. Lane		199.348 S.B. Lane		
			5/22/23	6/2/23	3,307.20	TONS	Rte. 65, S.B. Lane	199.348 S.B. Lane		204.012 S.B. Lane		



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

Report Generated on June 7, 2023

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

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
1160	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	5/23/23	6/2/23	2,702.80	TONS	Rte. 65, S.B. Lane	204.012 S.B. Lane		207.732 S.B. Lane		
			5/24/23	6/2/23	1,891.20	TONS	Rte. 65, N.B. Lane	196.196 N.B. Lane		198.908 N.B. Lane		
			5/25/23	6/2/23	2,871.10	TONS	Rte. 65, N.B. Lane	198.908 N.B. Lane		202.920 N.B. Lane		
			5/31/23	6/2/23	3,423.60	TONS	Rte. 65, N.B. Lane	202.920 N.B. Lane		207.732 N.B. Lane		
1180	4071005	TACK COAT	5/20/23	6/2/23	2,459.00	GAL	Rte. 65, S.B. Lane	196.196 S.B. Lane		199.348 S.B. Lane		
			5/22/23	6/2/23	3,676.00	GAL	Rte. 65, S.B. Lane	199.348 S.B. Lane		204.012 S.B. Lane		
			5/23/23	6/2/23	2,507.00	GAL	Rte. 65, S.B. Lane	204.012 S.B. Lane		207.732 S.B. Lane		
			5/24/23	6/2/23	2,040.00	GAL	Rte. 65, N.B. Lane	196.196 N.B. Lane		198.908 N.B. Lane		
			5/25/23	6/2/23	3,067.00	GAL	Rte. 65, N.B. Lane	198.908 N.B. Lane		202.920 N.B. Lane		
			5/31/23	6/2/23	3,773.00	GAL	Rte. 65, N.B. Lane	202.920 N.B. Lane		207.732 N.B. Lane		
1230	6161005	CONSTRUCTION SIGNS	5/22/23	6/2/23	4,055.00	SQFT	Rte. 65, throughout project.	196.196		229.815		
1270	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/22/23	6/2/23	2.00	EA	Rte. 54, East and West of the Rte. 65 and Rte. 54 Junction.	207.732				
1290	6181000	MOBILIZATION	5/22/23	6/2/23	0.25	LS	Rte. 65	196.196		229.815		
1360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/20/23	6/2/23	25,888.00	SQYD	Rte. 65, S.B. Lane	196.196 S.B. Lane		199.348 S.B. Lane		
			5/22/23	6/2/23	38,307.00	SQYD	Rte. 65, S.B. Lane	199.348 S.B. Lane		204.012 S.B. Lane		
			5/23/23	6/2/23	30,554.00	SQYD	Rte. 65, S.B. Lane	204.012 S.B. Lane		207.732 S.B. Lane		
			5/24/23	6/2/23	22,275.00	SQYD	Rte. 65, N.B. Lane	196.196 N.B. Lane		198.908 N.B. Lane		
			5/25/23	6/2/23	32,952.00	SQYD	Rte. 65, N.B. Lane	198.908 N.B. Lane		202.920 N.B. Lane		
			5/31/23	6/2/23	39,523.00	SQYD	Rte. 65, N.B. Lane	202.920 N.B. Lane		207.732 N.B. Lane		
1400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/22/23	6/2/23	0.75	LS	Rte. 65	196.196		229.815		

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

No Data Available



## Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 220916-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3212	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jun 2, 2023	reedys	(\$13,283.94)	This line item adjustment represents 1848.2 tons of SL23-4 under line number 0030 installed between May 16, 2023 and June 1, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.		
								ACAD - Total		(\$13,283.94)	
								Other Item Adjustment - Total		(\$13,283.94)	
	0030 - Total								(\$13,283.94)		
	0040	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	2	May 16, 2023	reedys	(\$25,353.19)	This line item adjustment represents 3527.4 tons of SP095 23-20 under line number 0040 installed between May 2, 2023 and May 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.		
								3	Jun 2, 2023	reedys	(\$18,001.81)
					ACAD - Total		(\$43,355.00)				
	Other Item Adjustment - Total		(\$43,355.00)								
	0040 - Total								(\$43,355.00)		
	0170	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	3	Jun 2, 2023	SYSTEM	(\$243.00)			
								Overrun - Total		(\$243.00)	
								Overrun - Total		(\$243.00)	
0170 - Total								(\$243.00)			
J7P3212 - Total								(\$56,881.94)			
J7P3449	0440	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	ACAD	2	May 16, 2023	reedys	(\$28,596.91)	This line item adjustment represents 3978.7 tons of SP095 23-20A under line number 0440 installed between May 2, 2023 and May 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.		
								3	Jun 2, 2023	reedys	(\$57,566.84)
					ACAD - Total		(\$86,163.75)				
	Other Item Adjustment - Total		(\$86,163.75)								
	0440 - Total								(\$86,163.75)		
	0580	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	3	Jun 2, 2023	SYSTEM	(\$1,057.60)			
								Overrun - Total		(\$1,057.60)	
								Overrun - Total		(\$1,057.60)	
	0580 - Total								(\$1,057.60)		
	0635	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	May 16, 2023	SYSTEM	\$17.35	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total		\$17.35	
								Construction Stockpile STMI - Total		\$17.35	
0635 - Total								\$17.35			
0640	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	May 16, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total		\$1,875.00		
							Construction Stockpile STMI - Total		\$1,875.00		
0640 - Total								\$1,875.00			
J7P3449 - Total								(\$85,329.00)			
J7P3451	0870	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	May 16, 2023	reedys	(\$7,494.41)	This line item adjustment represents 1042.7 tons of SL23-4 under line number 0870 installed between May 2, 2023 and May 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.		
								ACAD - Total		(\$7,494.41)	
								Other Item Adjustment - Total		(\$7,494.41)	
	0870 - Total								(\$7,494.41)		
0885	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	2	May 16, 2023	reedys	(\$47,732.91)	This line item adjustment represents 6641.10 tons of SP095 23-20 under line number 0885 installed between May 2, 2023 and May 15, 2023. With a base			



## Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 220916-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3451	0885	70-22 (SP095C)	Other Item Adjustment						index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.		
			<b>ACAD - Total</b>						(\$47,732.91)		
			<b>Other Item Adjustment - Total</b>						(\$47,732.91)		
	<b>0885 - Total</b>								(\$47,732.91)		
	0900	PRIME-LIQUID ASPHALT MC 800	Material		3	Jun 2, 2023	SYSTEM	(\$7,360.00)			
			<b>- Total</b>						(\$7,360.00)		
			<b>Material - Total</b>						(\$7,360.00)		
	<b>0900 - Total</b>								(\$7,360.00)		
	1000	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		3	Jun 2, 2023	SYSTEM	(\$6,000.00)			
			<b>- Total</b>						(\$6,000.00)		
			<b>Material - Total</b>						(\$6,000.00)		
	<b>1000 - Total</b>								(\$6,000.00)		
	1015	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		3	Jun 2, 2023	SYSTEM	(\$4,680.00)			
			<b>- Total</b>						(\$4,680.00)		
			<b>Material - Total</b>						(\$4,680.00)		
<b>1015 - Total</b>								(\$4,680.00)			
1020	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	2	May 16, 2023	SYSTEM	(\$6,087.40)				
		<b>Overrun - Total</b>						(\$6,087.40)			
		<b>Overrun - Total</b>						(\$6,087.40)			
<b>1020 - Total</b>								(\$6,087.40)			
<b>J7P3451 - Total</b>								(\$79,354.72)			
J7P3453	1160	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Construction Stockpile		3	Jun 2, 2023	SYSTEM	(\$216,090.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>						(\$216,090.48)		
			<b>Construction Stockpile - Total</b>						(\$216,090.48)		
			Construction Stockpile STMI		1	Mar 2, 2023	SYSTEM	\$216,090.48	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						\$216,090.48	
				<b>Construction Stockpile STMI - Total</b>						\$216,090.48	
			Other Item Adjustment	ACAD	3	Jun 2, 2023	reedys	(\$118,115.78)	This line item adjustment represents 16,433.50 tons of SP095 23-20 under line number 1160 installed between May 16, 2023 and June 1, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.		
				<b>ACAD - Total</b>						(\$118,115.78)	
				<b>Other Item Adjustment - Total</b>						(\$118,115.78)	
	<b>1160 - Total</b>								(\$118,115.78)		
	1495	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	May 16, 2023	SYSTEM	\$17.35	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>						\$17.35		
			<b>Construction Stockpile STMI - Total</b>						\$17.35		
	<b>1495 - Total</b>								\$17.35		
	1497	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		2	May 16, 2023	SYSTEM	\$2,016.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
<b>- Total</b>						\$2,016.60					
<b>Construction Stockpile STMI - Total</b>						\$2,016.60					
<b>1497 - Total</b>								\$2,016.60			
1505	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		2	May 16, 2023	SYSTEM	\$2,135.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>						\$2,135.00			
		<b>Construction Stockpile STMI - Total</b>						\$2,135.00			
<b>1505 - Total</b>								\$2,135.00			



## Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 220916-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3453	1510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	May 16, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
<b>- Total</b>								<b>\$1,875.00</b>	
<b>Construction Stockpile STMI - Total</b>								<b>\$1,875.00</b>	
<b>1510 - Total</b>								<b>\$1,875.00</b>	
<b>J7P3453 - Total</b>								<b>(\$112,071.83)</b>	
<b>Overall - Total</b>								<b>(\$333,637.49)</b>	



## Contract Adjustments for Contract - 220916-G01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	J7P3451	Other Contract Adjustment	ABIR	\$7,149.85	100	May 16, 2023	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the driving lane between log mile 161.652 and 166.005 under project J7P3451.
		Other Contract Adjustment	ABIR	\$6,827.17	100	May 16, 2023	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the passing lane between log mile 161.652 and 166.009 under project J7P3451.
<b>2 - Total</b>					<b>\$13,977.02</b>			
3	J7P3212	Other Contract Adjustment	SPAD	\$13,338.35	100	Jun 2, 2023	reedys	Job Number J7P3212 Line Number 0040, 1.5 inches, SP095  Pay Factor Lot 1, 6032.04 tons SP095 = 102.5% x \$88.45 = \$13,338.35 Bonus
		J7P3449	Other Contract Adjustment	SPAD	\$16,356.00	100	Jun 2, 2023	reedys
		Other Contract Adjustment	SPAD	\$22,933.55	100	Jun 2, 2023	reedys	Job Number J7P3449 Line Number 0440, 1.5 inches, SP095  Pay Factor Lot 2, 7988 tons SP095 = 103.3% x \$87.00 = \$22933.55 Bonus
	J7P3451	Other Contract Adjustment	SPAD	\$15,061.95	100	Jun 2, 2023	reedys	Job Number J7P3451 Line Number 0885, 1.5 inches, SP095  Pay Factor Lot 1, 6641.07 tons SP095 = 102.4% x \$94.50 = \$15,061.95 Bonus
		Other Contract Adjustment	TSR	\$18,827.43	100	Jun 2, 2023	reedys	Job Number J7P3451 Line Number 0885, 1.5" SP095  SP095 Lot 1 TSR Bonus = 103% x \$94.50 = \$18,827.43
	J7P3453	Other Contract Adjustment	SPAD	\$8,328.00	100	Jun 2, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095  Pay Factor Lot 1, 4000 tons SP095 = 102.4% x \$86.75 = \$8328.00 Bonus
		Other Contract Adjustment	SPAD	\$17,350.00	100	Jun 2, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095  Pay Factor Lot 2, 4000 tons SP095 = 105% x \$86.75 = \$17,350.00 Bonus
		Other Contract Adjustment	SPAD	\$8,675.00	100	Jun 2, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095  Pay Factor Lot 3, 4000 tons SP095 = 102.5% x \$86.75 = \$8675.00 Bonus
	<b>3 - Total</b>					<b>\$120,870.28</b>		
<b>Overall - Total</b>					<b>\$134,847.30</b>			