



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 2, 2023

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 221216-D03 <b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> May 16, 2023 <b>Pay Period End</b> June 1, 2023	<b>Original Contract Amount</b> \$3,941,422.44 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$3,941,422.44
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Approval Date		By User
June 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	strawt1
June 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
June 5, 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		96.10%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
221216-D03			
Total Posted Items Pay	\$904,827.78	\$2,883,056.21	\$3,787,883.99
Gross Item Adjustments	(\$41,913.97)	(\$15,100.13)	(\$57,014.10)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$862,913.81</b>	<b>\$2,867,956.08</b>	<b>\$3,730,869.89</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3468	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$265.750	378.5	\$100,586.38
	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$115.000	31	\$3,565.00
	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$110.000	792.2	\$87,142.00
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$89.000	5,710.3	\$508,216.70
	0070	4071005	TACK COAT	GAL	\$2.400	6,126	\$14,702.40
	0160	6181000	MOBILIZATION	LS	\$375,000.000	0.25	\$93,750.00
	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.000	5,856	\$35,136.00
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$25.000	67	\$1,675.00
	0250	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$22.000	570.9	\$12,559.80
	0260	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$25.000	923.3	\$23,082.50
	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,400.000	1	\$3,400.00
	0290	8025006	MULCHING	ACRE	\$1.000	16	\$16.00
	0300	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1.000	16	\$16.00
	0370	9031270A	2 IN. PSST POST - 12 GA.	LF	\$30.000	24	\$720.00
	0380	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$300.000	3	\$900.00
	0390	9035004A	SH-FLAT SHEET	SQFT	\$40.000	9	\$360.00
	0400	9039901	MISC.ADJUSTING EXISTING SIGNS	LS	\$19,000.000	1	\$19,000.00
<b>Project J5S3468 - Total</b>							<b>\$904,827.78</b>



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$904,827.78</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**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
J5S3468	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-169	\$115.00	(\$19,435.00)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	169	\$115.00	\$19,435.00
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-224.6	\$110.00	(\$24,706.00)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index = 598.75 Base Index = 611.25 Index Difference = 598.75 - 611.25 = -12.5 Tons = 792.2 Virgin AC % = 3.3 AC Adjustment = (-12.5) * 792.2 * 0.033 = - \$326.78			(\$326.78)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-159.2	\$89.00	(\$14,168.80)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index = 598.75 Base Index = 611.25 Index Difference = 598.75 - 611.25 = -12.5 Tons = 5710.3 Virgin AC % = 3.8 AC Adjustment = (-12.5) * 5710.3 * 0.033 = - \$2,712.39			(\$2,712.39)
	0290	MULCHING	Material			-16	\$1.00	(\$16.00)
	0290	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	16	\$1.00	\$16.00
	0300	SEEDING - COOL SEASON GRASSES	Material			-16	\$1.00	(\$16.00)
	0300	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	16	\$1.00	\$16.00
	0320	ROCK DITCH CHECK	Material			-266	\$14.50	(\$3,857.00)
	0320	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	266	\$14.50	\$3,857.00
	0370	2 IN. PSST POST - 12 GA.	Material			-24	\$30.00	(\$720.00)
	0370	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	24	\$30.00	\$720.00



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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
J5S3468	0400	MISC.	Material			-1	\$19,000.00	(\$19,000.00)
	0400	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$19,000.00	\$19,000.00
<b>Total</b>								<b>(\$41,913.97)</b>



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

Report Generated on June 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3468	FAS-S402(086)	Resurface and add shoulders	O	PHELPS	from Route 72 to end of state maintenance

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3468	<b>Posted Item Pay</b>	\$904,827.78	\$2,883,056.21	\$3,787,883.99
	<b>Gross Item Adjustments</b>	(\$41,913.97)	(\$15,100.13)	(\$57,014.10)
	<b>Gross Item Pay</b>	<b>\$862,913.81</b>	<b>\$2,867,956.08</b>	<b>\$3,730,869.89</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on June 6, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3468, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Pending QC/QA Material Reports	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3468, Item 8025006, Project Item Line Number 0290, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Pending QC/QA Material Reports	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3468, Item 8051000A, Project Item Line Number 0300, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Pending QC/QA Material Reports	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3468, Item 8051000A, Project Item Line Number 0300, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Pending QC/QA Material Reports	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3468, Item 8061005, Project Item Line Number 0320, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Pending QC/QA Material Reports	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3468, Item 9031270A, Project Item Line Number 0370, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Pending QC/QA Material Reports	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3468, Item 9039901, Project Item Line Number 0400, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Pending QC/QA Material Reports	strawt1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-D03, Contract Project J5S3468, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011209, Minor Item.	Pending Change Order	strawt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D03, Contract Project J5S3468, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4020520, Minor Item.	Pending Change Order	strawt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D03, Contract Project J5S3468, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161005, Minor Item.	Pending Change Order	strawt1	Acknowledged



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

Report Generated on June 6, 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)
221216-D03	J5S3468	0001	0010	2031000	CLASS A EXCAVATION	28.00	0.00	28.00	CUYD	0.00	\$101.00	\$0.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1,564.10	0.00	1,564.10	STA	1,564.10	\$265.75	\$415,659.58
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	279.00	0.00	279.00	TONS	169.00	\$115.00	\$19,435.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	567.60	0.00	567.60	TONS	792.20	\$110.00	\$87,142.00
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	13,284.40	0.00	13,284.40	TONS	12,130.10	\$80.00	\$970,408.00
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,353.40	0.00	19,353.40	TONS	19,512.60	\$89.00	\$1,736,621.40
		0001	0070	4071005	TACK COAT	21,820.00	0.00	21,820.00	GAL	21,003.00	\$2.40	\$50,407.20
		0001	0080	4071007	TACK COAT - LOW OR NON-TRACKING	3,232.00	0.00	3,232.00	GAL	0.00	\$2.60	\$0.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	43.00	0.00	43.00	CUYD	43.00	\$52.00	\$2,236.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	43.00	0.00	43.00	CUYD	43.00	\$93.00	\$3,999.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.01	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,155.00	0.00	1,155.00	SQFT	1,723.00	\$6.50	\$11,199.50
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	50.00	\$10.00	\$500.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0001	0150	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$0.01	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$375,000.00	\$375,000.00
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0180	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	164.00	0.00	164.00	LF	0.00	\$5.00	\$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$20.00	\$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	195,676.00	0.00	195,676.00	LF	0.00	\$0.11	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	166,704.00	0.00	166,704.00	LF	0.00	\$0.11	\$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,856.00	0.00	5,856.00	SQYD	5,856.00	\$6.00	\$35,136.00
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	177.00	0.00	177.00	SQYD	177.00	\$25.00	\$4,425.00
		0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	73.00	0.00	73.00	SQYD	73.00	\$8.00	\$584.00
		0001	0250	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,081.50	0.00	1,081.50	STA	570.90	\$22.00	\$12,559.80
		0001	0260	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	966.30	0.00	966.30	STA	923.30	\$25.00	\$23,082.50
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,400.00	\$3,400.00
		0001	0280	7250424	24 IN. PIPE GROUP C	5.00	0.00	5.00	LF	5.00	\$404.00	\$2,020.00
		0001	0290	8025006	MULCHING	44.60	0.00	44.60	ACRE	16.00	\$1.00	\$16.00
		0001	0300	8051000A	SEEDING - COOL SEASON GRASSES	37.20	0.00	37.20	ACRE	16.00	\$1.00	\$16.00
		0001	0310	8061004	SEDIMENT TRAP ROCK	92.00	0.00	92.00	CUYD	0.00	\$72.00	\$0.00
		0001	0320	8061005	ROCK DITCH CHECK	613.00	0.00	613.00	LF	266.00	\$14.50	\$3,857.00
		0001	0330	8061006	ALTERNATE DITCH CHECK	77.00	0.00	77.00	LF	0.00	\$9.00	\$0.00
		0001	0340	8061016	SEDIMENT REMOVAL	31.00	0.00	31.00	CUYD	0.00	\$28.00	\$0.00
		0001	0350	8061017	TEMPORARY SEEDING	7.40	0.00	7.40	ACRE	0.00	\$1.00	\$0.00
		0001	0360	8061019	SILT FENCE	3,065.00	0.00	3,065.00	LF	0.00	\$2.70	\$0.00
		0040	0370	9031270A	2 IN. PSST POST - 12 GA.	24.00	0.00	24.00	LF	24.00	\$30.00	\$720.00
		0040	0380	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0040	0390	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	9.00	\$40.00	\$360.00
		0040	0400	9039901	MISC.ADJUSTING EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
<b>Project J5S3468 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,787,883.98</b>
<b>221216-D03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,787,883.98</b>



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

Report Generated on June 6, 2023

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

Project: J5S3468

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	2079909	MISC. GRADING	5/18/23	6/2/23	63.20	STA	Route O Both Sides	7.200		5.200		30% of line item for finish grading.
			5/17/23	6/2/23	78.20	STA	Route O Both Sides.	13.200		15.697		
			5/18/23	6/2/23	93.60	STA	Route O Both Sides	2.000		5.200		30% of Line Item for finish grading.
			5/19/23	6/2/23	143.50	STA	Route O RT. Side LM 0.388-2.000 and LT Side LM 0.371-2.000	2.000		0.371		
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/18/23	6/2/23	31.00	TONS	Route O both sides at various locations	0.400		12.100		
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/23/23	6/2/23	792.20	TONS	Route O Both Sides	0.000		0.407		
0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/10/23	5/18/23	2,121.60	TONS	Route O Right Side	6.070		2.066		
			5/17/23	6/2/23	1,772.80	TONS	Route O Left Lane	4.721		1.445		
			5/18/23	6/2/23	1,815.90	TONS	Route O left side from LM 1.445 to LM 0.407, and right side from LM 2.066 to LM 0.407	0.407		2.066		
0070	4071005	TACK COAT	5/10/23	5/18/23	2,117.00	GAL	Route O Right Side	6.070		2.066		
			5/17/23	6/2/23	1,723.00	GAL	Route O Left Lane	4.721		1.445		
			5/18/23	6/2/23	1,606.00	GAL	Route O left side from LM 1.445 to LM 0.407, and right side from LM 2.066 to LM 0.407	2.066		0.407		
			5/23/23	6/2/23	680.00	GAL	Route O Both Sides	0.000		0.407		
0160	6181000	MOBILIZATION	5/18/23	6/2/23	0.25	LS	Route O					
0220	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/23/23	6/2/23	5,856.00	SQYD	Route O Both Lanes	0.000		0.388		
0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/23/23	6/2/23	67.00	SQYD	Both Lanes Route O	0.388		0.392		
0250	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6/1/23	6/2/23	570.90	STA	Right Side edge rumble from 1.399 to LM 13.681, LM 13.783 to LM 14.020, LM 14.049 to LM 15.697 for 490.9 STA, and Left Side edge rumble from LM 15.697 to LM 14.536 LM for a total of 80.0 STA.					
0260	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	5/30/23	6/2/23	225.60	STA	Route O Centerline	18.887		14.656		
			5/31/23	6/2/23	609.20	STA	Route O Centerline Rumble	14.565		2.891		
			6/1/23	6/2/23	88.50	STA	Route O Centerline	2.891		1.399		
0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/18/23	6/2/23	1.00	LS	Route O Various Locations					
0290	8025006	MULCHING	5/22/23	6/2/23	8.00	ACRE	Route O Left Side	0.371		15.697		
			5/23/23	6/2/23	8.00	ACRE	Route O Right Side	0.388		15.697		
0300	8051000A	SEEDING - COOL SEASON GRASSES	5/22/23	6/2/23	8.00	ACRE	Route O Left Side	0.388		15.697		
			5/23/23	6/2/23	8.00	ACRE	Route O Right Side	0.388		15.697		
0370	9031270A	2 IN. PSST POST - 12 GA.	5/18/23	6/2/23	24.00	LF	Route O : 8 LF on RT Side at LM 16.098, 8 LF on RT Side at LM 18.322, 8 LF on LT Side at LM 17.038					
0380	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	5/18/23	6/2/23	3.00	EA	Route O : 1 EA on RT Side at LM 16.098, 1 EA on RT Side at LM 18.322, 1 EA on LT Side at LM 17.038					
0390	9035004A	SH-FLAT SHEET	5/18/23	6/2/23	9.00	SQFT	Route O : 3 SQFT on RT Side at LM 16.098, 3 SQFT on RT Side at LM 18.322, 3 SQFT on LT Side at LM 17.038					
0400	9039901	MISC. HIGHWAY SIGNING	5/18/23	6/2/23	1.00	LS	Route O both side at various locations.					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post			
J5S3468	0120	February 28, 2023	132	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.063	RTE O RT SIDE	1.00	8.00			8.00			
				GO20-2 48x24 8.00 END ROAD WORK		0.024	RTE O LT SIDE	1.00	8.00				8.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.162	RTE O RT SIDE	1.00	10.00				10.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.277	RTE O RT SIDE	1.00	12.00				12.00		
				CONST-5 36x48 12.00 POINT OF PRESENCE		0.349	RTE O RT SIDE	1.00	12.00				12.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.951	RTE C S LT SIDE	1.00	16.00				16.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		18.682	RTE O LT SIDE	1.00	12.00				12.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		18.791	RTE O LT SIDE	1.00	10.00				10.00		
				GO20-2 48x24 8.00 END ROAD WORK		18.801	RTE O RT SIDE	1.00	8.00				8.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		18.807	RTE O LT SIDE	1.00	8.00				8.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.784	RTE C S RT SIDE	1.00	16.00				16.00		
				CONST-5 36x48 12.00 POINT OF PRESENCE		18.583	RTE O LT SIDE	1.00	12.00				12.00		
				April 10, 2023	759	GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	Various	HWY O	10.00	1.50			15.00		
						GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	Various	HWY O	1.00	4.50			4.50		
						WO3-4 8x48 16.00 BE PREPARED TO STOP	Various	HWY O	10.00	16.00			160.00		
						WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Various	HWY O	6.00	16.00			96.00		
	April 26, 2023	160	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	Various	HWY O	4.00	8.75			35.00					
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Various	HWY O	14.00	16.00			224.00					
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Various	HWY O	14.00	16.00			224.00					
			WO8-12 48x48 16.00 NO CENTER LINE	15.759	Route O RT Side	1.00	16.00			16.00					
WO8-11 LANES			15.786	Route O RT Side	1.00	16.00			16.00						
WO8-11 LANES			16.366	Route O LT Side	1.00	16.00			16.00						
WO8-12 LINE			16.397	Route O LT Side	1.00	16.00			16.00						
WO8-12 LINE			18.457	Route O LT Side	1.00	16.00			16.00						
WO8-11 48x48 16.00 UNEVEN	18.442	Route O LT Side	1.00	16.00			16.00								



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

Report Generated on June 6, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J553468	0120	April 26, 2023	160	LANES										
				W08-11 LANES	48x48	16.00	UNEVEN	17.806	Route O RT Side	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	17.778	Route O RT Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	17.418	Route O LT Side	1.00	16.00			16.00
		W08-11 LANES	48x48	16.00	UNEVEN	16.802	Route O RT Side	1.00	16.00			16.00		
		May 1, 2023	128	W08-11 LANES	48x48	16.00	UNEVEN	13.556	Route O Left Side	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	13.581	Route O Left Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	13.696	Route O Right Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	14.613	Route O Left Side	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	14.765	Route O Right Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	14.821	Route O Right Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	15.652	Route O Left Side	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	15.683	Route O Left Side	1.00	16.00			16.00
		May 3, 2023	192	W08-11 LANES	48x48	16.00	UNEVEN	10.341	Route O Left Side	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	10.739	Route O Right Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	9.699	Route O Right Side	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	9.327	Route O Left Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	10.778	Route O Right Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	11.464	Route O Left Side	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	11.493	Route O Left Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	11.718	Route O Right Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	12.577	Route O Left Side	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	12.685	Route O Right Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	12.716	Route O Right Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	9.309	Route O Left Side	1.00	16.00			16.00
		May 4, 2023	48	W08-12 LINE	48x48	16.00	NO CENTER	8.631	Route O Right Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	8.269	Route O Left Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	8.659	Route O Right Side	1.00	16.00			16.00
		May 5, 2023	96	W08-11 LANES	48x48	16.00	UNEVEN	6.211	Route O Left Side	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	6.646	Route O Right Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	7.631	Route O Right Side	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	7.165	Route O Left Side	1.00	16.00			16.00
		W08-11 LANES	48x48	16.00	UNEVEN	7.142	Route O Left Side	1.00	16.00			16.00		
			48x48	16.00	UNEVEN	6.677	Route O Right Side	1.00	16.00			16.00		
		May 9, 2023	80	W08-11 LANES	48x48	16.00	UNEVEN	4.604	Route O Right Side	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	4.577	Route O Right Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	5.623	Route O Right Side	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	5.081	Route O Left Side	1.00	16.00			16.00
		W08-11 LANES	48x48	16.00	UNEVEN	5.047	Route O Left Side	1.00	16.00			16.00		
		May 10, 2023	128	W08-11 LANES	48x48	16.00	UNEVEN	2.720	Route O Left Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	2.598	Route O Right Side	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	2.801	Route O Left Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	3.590	Route O Right Side	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	2.569	Route O Right Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	3.960	Route O Left Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	1.532	Route O Right Side	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	1.746	Route O Left Side	1.00	16.00			16.00
<b>0120 - Total</b>												<b>1722.5</b>		





## Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221216-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3468	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	May 16, 2023	SYSTEM	\$15,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	May 16, 2023	SYSTEM	(\$15,870.00)				
					5	Jun 2, 2023	SYSTEM	\$19,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Jun 2, 2023	SYSTEM	(\$19,435.00)				
					<b>- Total</b>							<b>\$0.00</b>
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>0030 - Total</b>							<b>\$0.00</b>				
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Jun 2, 2023	strawt1	(\$326.78)	Current Index = 598.75 Base Index = 611.25 Index Difference = 598.75 - 611.25 = -12.5 Tons = 792.2 Virgin AC % = 3.3 AC Adjustment = (-12.5) * 792.2 * 0.033 = -\$326.78			
					<b>ACAD - Total</b>							<b>(\$326.78)</b>
					<b>Other Item Adjustment - Total</b>							<b>(\$326.78)</b>
					Overrun	Overrun	5	Jun 2, 2023	SYSTEM	(\$24,706.00)		
					<b>Overrun - Total</b>							<b>(\$24,706.00)</b>
					<b>Overrun - Total</b>							<b>(\$24,706.00)</b>
					<b>0040 - Total</b>							<b>(\$25,032.78)</b>
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		3	May 2, 2023	SYSTEM	\$490,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
3					May 2, 2023	SYSTEM	(\$490,408.00)					
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
Other Item Adjustment					ACAD	2	Apr 17, 2023	strawt1	(\$1,185.04)	Current Index = 598.75 Base Index = 611.25 Index Difference = 598.75-611.25 = -12.5 Tons = 2962.6 Virgin AC % = 3.2 Mix ID = BB23-13 AC Adjustment = -12.5 * 2962.6 * 0.032 = \$1,185.04		
						3	May 2, 2023	strawt1	(\$3,667.00)		Current Index = 598.75 Base Index = 611.25 Index Difference = 598.75 - 611.25 = -12.5 Mix ID = BB23-13 Virgin AC% = 3.2% Tons = 9167.5 AC Adjustment = -12.5 * 9167.5 * 0.032 = \$3,667.00	
<b>ACAD - Total</b>							<b>(\$4,852.04)</b>					
<b>Other Item Adjustment - Total</b>							<b>(\$4,852.04)</b>					
<b>0050 - Total</b>							<b>(\$4,852.04)</b>					
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		3	May 2, 2023	SYSTEM	\$368,415.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				3	May 2, 2023	SYSTEM	(\$368,415.50)					
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				Other Item Adjustment	ACAD	3	May 2, 2023	strawt1	(\$1,966.26)	Current Index = 598.75 Base Index = 611.25 Index Difference = 598.75 - 611.25 = -12.5 Mix ID = SL23-16 Virgin AC% = 3.8% Tons = 4139.5 AC Adjustment = -12.5 * 4139.5 * 0.038 = \$1,966.26		
4	May 16, 2023	strawt1	(\$4,589.83)			Current Index = 598.75 Base Index = 611.25						



## Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221216-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3468	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD					Index Difference = 598.75 - 611.25 = -12.5 Tons = 9662.8 Virgin AC% = 3.8 AC Adjustment = (-12.5) * 9662.8 * 0.038 = -\$4,589.83				
					5	Jun 2, 2023	straw1	(\$2,712.39)	Current Index = 598.75 Base Index = 611.25 Index Difference = 598.75 - 611.25 = -12.5 Tons = 5710.3 Virgin AC % = 3.8 AC Adjustment = (-12.5) * 5710.3 * 0.033 = -\$2,712.39				
					<b>ACAD - Total</b>							<b>(\$9,268.48)</b>	
					<b>Other Item Adjustment - Total</b>							<b>(\$9,268.48)</b>	
					Overrun	Overrun	5	Jun 2, 2023	SYSTEM	(\$14,168.80)			
					<b>Overrun - Total</b>							<b>(\$14,168.80)</b>	
					<b>Overrun - Total</b>							<b>(\$14,168.80)</b>	
					<b>0060 - Total</b>							<b>(\$23,437.28)</b>	
					0070	TACK COAT	Material		3	May 2, 2023	SYSTEM	\$10,941.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user straw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									3	May 2, 2023	SYSTEM	(\$10,941.60)	
									4	May 16, 2023	SYSTEM	\$35,704.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user straw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									4	May 16, 2023	SYSTEM	(\$35,704.80)	
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>0070 - Total</b>							<b>\$0.00</b>						
0090	FURNISHING TYPE 2 ROCK BLANKET	Material		3	May 2, 2023	SYSTEM	\$2,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user straw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				3	May 2, 2023	SYSTEM	(\$2,236.00)						
				4	May 16, 2023	SYSTEM	\$2,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user straw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				4	May 16, 2023	SYSTEM	(\$2,236.00)						
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
<b>0090 - Total</b>							<b>\$0.00</b>						
0120	CONSTRUCTION SIGNS	Overrun	Overrun	3	May 2, 2023	SYSTEM	(\$156.00)						
				4	May 16, 2023	SYSTEM	(\$3,536.00)						
				<b>Overrun - Total</b>							<b>(\$3,692.00)</b>		
				<b>Overrun - Total</b>							<b>(\$3,692.00)</b>		
<b>0120 - Total</b>							<b>(\$3,692.00)</b>						
0240	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	May 2, 2023	SYSTEM	\$584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user straw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				3	May 2, 2023	SYSTEM	(\$584.00)						
				<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0240 - Total</b>							<b>\$0.00</b>						
0280	24 IN. PIPE CULVERT GROUP C	Material		3	May 2, 2023	SYSTEM	\$2,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user straw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				3	May 2, 2023	SYSTEM	(\$2,020.00)						



## Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221216-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3468	0280	24 IN. PIPE CULVERT GROUP C	Material			2023						
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0280 - Total</b>								<b>\$0.00</b>			
	0290	MULCHING	Material		5	Jun 2, 2023	SYSTEM	\$16.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Jun 2, 2023	SYSTEM	(\$16.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0290 - Total</b>								<b>\$0.00</b>			
	0300	SEEDING - COOL SEASON GRASSES	Material		5	Jun 2, 2023	SYSTEM	\$16.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Jun 2, 2023	SYSTEM	(\$16.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0300 - Total</b>								<b>\$0.00</b>			
	0320	ROCK DITCH CHECK	Material		3	May 2, 2023	SYSTEM	\$3,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					3	May 2, 2023	SYSTEM	(\$3,857.00)				
					4	May 16, 2023	SYSTEM	\$3,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	May 16, 2023	SYSTEM	(\$3,857.00)				
					5	Jun 2, 2023	SYSTEM	\$3,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					5	Jun 2, 2023	SYSTEM	(\$3,857.00)				
				<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>0320 - Total</b>								<b>\$0.00</b>			
	0370	2 IN. PSST POST - 12 GA.	Material		5	Jun 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Jun 2, 2023	SYSTEM	(\$720.00)				
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0370 - Total</b>								<b>\$0.00</b>				
0400	MISC. HIGHWAY SIGNING	Material		5	Jun 2, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				5	Jun 2, 2023	SYSTEM	(\$19,000.00)					
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
<b>0400 - Total</b>								<b>\$0.00</b>				
<b>J5S3468 - Total</b>								<b>(\$57,014.10)</b>				
<b>Overall - Total</b>								<b>(\$57,014.10)</b>				



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**Contract Adjustments for Contract - 221216-D03**

There are no contract adjustments to display for this contract.