



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

Report Generated on May 21, 2024

Pay Estimate Created Date: May 16, 2024

Progress Estimate Number 4	Contract ID 230915-A01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start May 2, 2024 Pay Period End May 15, 2024	Original Contract Amount \$3,894,979.30 Net Change Order Amount \$0.00 Current Contract Amount \$3,894,979.30
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Approval Date		By User
May 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	frandt1
May 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
May 20, 2024	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, 2024	November 1, 2024		73.91%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP-B. Calendar Time for Overall Completion	July 27, 2024	July 27, 2024	68	
Awarded Date	October 12, 2023	October 12, 2023					
Letting Date	September 15, 2023	September 15, 2023					
Notice to Proceed Date	November 6, 2023	November 6, 2023					
Open to Traffic Date							
Work Began Date	April 11, 2024	April 11, 2024					

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
230915-A01			
Total Posted Items Pay	\$861,723.39	\$2,016,863.26	\$2,878,586.65
Gross Item Adjustments	\$25,881.84	(\$134,659.01)	(\$108,777.17)
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
Contract Total Payable This Estimate:	\$887,605.23	\$1,882,204.25	\$2,769,809.48

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3223	0040	4071005	TACK COAT	GAL	\$2.680	5,873	\$15,739.64
	0111	6181000	MOBILIZATION	LS	\$211,886.180	0.25	\$52,971.55
	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.110	16,284	\$50,643.24
	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.610	1,189	\$11,426.29
	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$114.480	1,298.3	\$148,629.38
	0260	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	TONS	\$131.760	1,129.7	\$148,849.27
	0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$117.570	2,984.1	\$350,840.64
	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$42.200	1,957.9	\$82,623.38
Project J1P3223 - Total							\$861,723.39
Overall - Total							\$861,723.39

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3223	0140	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-6,952	\$3.11	(\$21,620.72)
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,298.3	(\$1.89)	(\$2,452.59)
	0260	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	986.1	(\$1.89)	(\$1,862.82)
	0260	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	143.6	(\$1.89)	(\$271.27)
	0260	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-701.3	\$129.87	(\$91,078.48)
	0270	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	671.2	(\$1.89)	(\$1,267.95)
	0270	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,523	(\$1.89)	(\$2,877.07)
	0270	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	789.9	(\$1.89)	(\$1,492.18)
	0270	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	MaterialCredit			858.1	\$117.57	\$100,886.82
	0290	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			1,135.5	\$42.20	\$47,918.10
Total								\$25,881.84



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

Report Generated on May 21, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3223	FAF-5-4(30)	Resurface	5, 41	CHARITON	on Route 41 from Route 24 to MO River near De Witt, on Route 5 from Route 36 to County Road 302 near Marceline, and on Route 5 from Route 24 to Route KK near Glasgow

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J1P3223	Posted Item Pay	\$861,723.39	\$2,016,863.26	\$2,878,586.65
	Gross Item Adjustments	\$25,881.84	(\$134,659.01)	(\$108,777.17)
	Gross Item Pay	\$887,605.23	\$1,882,204.25	\$2,769,809.48
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 21, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230915-A01, Contract Project J1P3223, Project Item Line Number 0260, Contract Line Item Number 0260, Item 4011231, Minor Item.	Waiting on Change Order.	frandt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-A01, Contract Project J1P3223, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6221001, Minor Item.	Waiting on Change Order.	frandt1	Acknowledged



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

Report Generated on May 21, 2024

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)
230915-A01	J1P3223	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$33,817.20	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	28.00	0.00	28.00	100F	0.00	\$1,055.00	\$0.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	469.40	0.00	469.40	SQYD	0.00	\$23.70	\$0.00
		0001	0040	4071005	TACK COAT	31,511.00	0.00	31,511.00	GAL	25,365.00	\$2.68	\$67,978.20
		0001	0050	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	469.40	0.00	469.40	SQYD	0.00	\$139.50	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	3,855.00	0.00	3,855.00	SQFT	704.00	\$6.00	\$4,224.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	0.00	\$24.00	\$0.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$165.00	\$0.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0100	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	140.00	0.00	140.00	LF	0.00	\$296.50	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$227,466.18	\$0.00
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$211,886.18	\$105,943.09
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	223,186.00	0.00	223,186.00	LF	0.00	\$0.14	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	142,014.00	0.00	142,014.00	LF	0.00	\$0.13	\$0.00
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,454.00	0.00	9,454.00	SQYD	16,406.00	\$3.11	\$51,022.66
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,810.00	0.00	8,810.00	SQYD	6,810.00	\$9.61	\$65,444.10
		0001	0160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	470.00	0.00	470.00	STA	0.00	\$20.00	\$0.00
		0010	0170	6061060	MGS GUARDRAIL	563.00	0.00	563.00	LF	0.00	\$26.50	\$0.00
		0010	0180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	23.00	0.00	23.00	EA	0.00	\$3,650.00	\$0.00
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	23.00	0.00	23.00	EA	0.00	\$2,950.00	\$0.00
		0010	0200	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	36.00	0.00	36.00	EA	0.00	\$300.00	\$0.00
		0050	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	554.30	0.00	554.30	TONS	0.00	\$46.78	\$0.00
		0050	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	115.00	0.00	115.00	TONS	0.00	\$74.80	\$0.00
		0050	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,165.10	0.00	3,165.10	TONS	1,298.30	\$114.48	\$148,629.38
		0051	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	285.20	0.00	285.20	TONS	0.00	\$46.78	\$0.00
		0051	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,129.00	0.00	1,129.00	TONS	0.00	\$40.85	\$0.00
		0051	0260	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	1,961.40	0.00	1,961.40	TONS	2,662.70	\$131.76	\$350,837.35
		0051	0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,929.90	0.00	3,929.90	TONS	3,842.20	\$117.57	\$451,727.45
		0052	0280	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	188.40	0.00	188.40	TONS	0.00	\$48.20	\$0.00
		0052	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5,948.00	0.00	5,948.00	TONS	3,093.40	\$42.20	\$130,541.48
		0052	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	14,897.60	0.00	14,897.60	TONS	14,044.00	\$105.43	\$1,480,658.92
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$15,580.00	\$15,580.00
		Project J1P3223 - Total Value Posted to Date as of Report Generated Date										
230915-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,878,586.64



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

Report Generated on May 21, 2024

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

Project: J1P3223

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
0040	4071005	TACK COAT	5/3/24	5/14/24	2,257.00	GAL	Route 5 - Linn County	75.395		78.960		Payment is being made for the installation of tack coat on the project.
			5/6/24	5/14/24	1,976.00	GAL	SB Mainline LM 77.282 to LM 78.146 NB Mainline LM 76.597 to LM 78.146 SB Shoulder LM 78.146 to LM 78.560	77.282		78.146		Payment is being made for the installation of tack coat on the project.
			5/7/24	5/16/24	971.00	GAL	SB Mainline LM 78.960 to LM 79.615 NB Mainline LM 79.074 to LM 79.615	78.960		79.615		Payment is being made for the installation of tack coat on the project.
			5/11/24	5/16/24	669.00	GAL	Route 41 NB Lane LM 0.309 to LM 3.137					Payment is being made for the installation of tack coat on the project. A deduction of 1,045 gallons is being made for the overpayment from 4/22/24.
0111	6181000	MOBILIZATION	5/15/24	5/16/24	0.25	LS	A partial payment of Mobilization is being made to the contractor for the progress of work.	75.395		79.615		
0140	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/15/24	5/16/24	16,284.00	SQYD	Route 5 - Linn Mill/Fill Southbound 17x2186 East Ritchie Street 7x120 Mill/Fill Southbound 17x2063 Railroad North End 25x25 Railroad South End 25x25 Mill/Fill North Bound 17x4249	75.395		79.615		Payment is being made for the Coldmilling performed on the Route 5 - Linn County project.
0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/15/24	5/16/24	1,189.00	SQYD	Route 5 - Linn Beginning of Route 21x100 Beginning Mill/Fill 12x100 Railroad North End 25x100 Railroad South End 25x100 End of Route 24x100	75.395		79.615		Payment is being made for the Modified Coldmilling performed on Route 5 - Linn County project.
0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	5/11/24	5/16/24	1,298.30	TONS	Route 41 NB Lane LM 0.309 to LM 3.137	0.309		3.137		Payment is being made for the placement of Surface Leveling mixture on the project.
0260	4011231	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	5/3/24	5/14/24	986.10	TONS	Route 5 - Linn County Curb and Gutter Section - North Bound Lane	78.146		78.960		Payment is being made for the placement of BP-1 mixture on the project.
			5/6/24	5/14/24	143.60	TONS	Southbound Shoulder LM 78.146 to LM 78.560	78.146		78.560		Payment is being made for the BP-1 mix placed for the shoulder in the curb and gutter section.
0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	5/3/24	5/14/24	671.20	TONS	Route 5 - Linn County North Bound Lane	75.395		76.597		Payment is being made for the placement of Surface Leveling mixture on the project.
			5/6/24	5/14/24	1,523.00	TONS	SB Mainline LM 77.282 to LM 78.146 NB Mainline LM 76.597 to LM 78.146	77.282		78.146		Payment is being made for the placement of Surface Leveling mix on the project.
			5/7/24	5/16/24	789.90	TONS	SB Mainline LM 78.960 to LM 79.615 NB Mainline LM 79.074 to LM 79.615	78.960		79.615		Payment is being made for the placement of Surface Leveling mix on the project.
0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/15/24	5/16/24	1,957.90	TONS	Route 5 - Chariton NB Lane LM 112.250 to LM 104.542 SB Lane LM 104.542 to LM 112.316	112.250		104.542		Payment is being made for the Gravel A/Crushed Stone B installed on the project. A moisture deduction has been applied to the payment.

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230915-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3223	0040	TACK COAT	Material		2	Apr 17, 2024	SYSTEM	(\$28,051.56)				
			- Total						(\$28,051.56)			
			Material - Total						(\$28,051.56)			
			MaterialCredit		3	May 2, 2024	SYSTEM	\$28,051.56				
			- Total						\$28,051.56			
			MaterialCredit - Total						\$28,051.56			
			0040 - Total						\$0.00			
			0060	CONSTRUCTION SIGNS	Material		2	Apr 17, 2024	SYSTEM	(\$4,224.00)		
					- Total						(\$4,224.00)	
					Material - Total						(\$4,224.00)	
MaterialCredit		3			May 2, 2024	SYSTEM	\$4,224.00					
- Total								\$4,224.00				
MaterialCredit - Total								\$4,224.00				
0060 - Total						\$0.00						
0090	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Apr 17, 2024	SYSTEM	(\$6,000.00)					
		- Total						(\$6,000.00)				
		Material - Total						(\$6,000.00)				
		MaterialCredit		3	May 2, 2024	SYSTEM	\$6,000.00					
		- Total						\$6,000.00				
		MaterialCredit - Total						\$6,000.00				
0090 - Total						\$0.00						
0140	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	4	May 16, 2024	SYSTEM	(\$21,620.72)					
		Overrun - Total						(\$21,620.72)				
		Overrun - Total						(\$21,620.72)				
0140 - Total						(\$21,620.72)						
0180	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	May 2, 2024	SYSTEM	\$37,826.90	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$37,826.90				
		Construction Stockpile STMI - Total						\$37,826.90				
0180 - Total						\$37,826.90						
0230	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Price FUEL		4	May 16, 2024	SYSTEM	(\$2,452.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		- Total						(\$2,452.59)				
		Price FUEL - Total						(\$2,452.59)				
0230 - Total						(\$2,452.59)						
0260	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Overrun	Overrun	4	May 16, 2024	SYSTEM	(\$91,078.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		Overrun - Total						(\$91,078.48)				
		Overrun - Total						(\$91,078.48)				
		Price FUEL		3	May 2, 2024	SYSTEM	(\$2,208.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				4	May 16, 2024	SYSTEM	(\$2,134.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		- Total						(\$4,342.96)				
Price FUEL - Total						(\$4,342.96)						
0260 - Total						(\$95,421.44)						
0270	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		3	May 2, 2024	SYSTEM	(\$100,886.82)					
		- Total						(\$100,886.82)				
		Material - Total						(\$100,886.82)				



Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230915-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3223	0270	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	MaterialCredit		4	May 16, 2024	SYSTEM	\$100,886.82			
			- Total						\$100,886.82		
			MaterialCredit - Total						\$100,886.82		
			Price FUEL		3	May 2, 2024	SYSTEM	(\$1,236.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	May 16, 2024	SYSTEM	(\$5,637.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$6,873.62)		
			Price FUEL - Total						(\$6,873.62)		
			0270 - Total						(\$6,873.62)		
			0290	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 2, 2024	SYSTEM	(\$47,918.10)	
					- Total						(\$47,918.10)
	Material - Total						(\$47,918.10)				
	MaterialCredit				4	May 16, 2024	SYSTEM	\$47,918.10			
	- Total						\$47,918.10				
	MaterialCredit - Total						\$47,918.10				
	0290 - Total						\$0.00				
	0300	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Price FUEL		2	Apr 17, 2024	SYSTEM	(\$13,820.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	May 2, 2024	SYSTEM	(\$6,414.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$20,235.70)		
			Price FUEL - Total						(\$20,235.70)		
	0300 - Total						(\$20,235.70)				
J1P3223 - Total						(\$108,777.17)					
Overall - Total						(\$108,777.17)					



Contract Adjustments for Contract - 230915-A01

There are no contract adjustments to display for this contract.