



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 4 | Contract ID 231117-D08 Prime Contractor Capital Paving & Construction, LLC | Pay Period Start June 2, 2024 Pay Period End June 15, 2024 | Original Contract Amount \$5,506,594.12 Net Change Order Amount \$0.00 Current Contract Amount \$5,506,594.12 |
|--------------------------------------|---|---|--|

| Approval Date | By User |
|---------------|--|
| June 17, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by koenib2 |
| June 18, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by kronej1 |
| June 18, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 31, 2024 | October 31, 2024 | | 24.12% |

| 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 | | | Milestone - Calendar Time - JSP B - Calendar days - Administrative Costs | September 3, 2024 | September 3, 2024 | 77 | |
| Awarded Date | December 6, 2023 | December 6, 2023 | Milestone - Calendar Time - JSP B - Calendar days - Road User Costs | September 3, 2024 | September 3, 2024 | 77 | |
| Letting Date | November 17, 2023 | November 17, 2023 | Milestone - Completion Date - JSP C 3.4 - Work Zone Traffic Management | May 8, 2024 | May 8, 2024 | Milestone Complete | |
| Notice to Proceed Date | January 8, 2024 | January 8, 2024 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | May 7, 2024 | May 7, 2024 | | | | | |

| Contract Total Pay For Estimate No. 4 | | | |
|---------------------------------------|--|---------------------|----------------|
| | This Estimate | Previous | To Date |
| 231117-D08 | Total Posted Items Pay | \$753,093.63 | \$575,006.84 |
| | Gross Item Adjustments | (\$164,768.73) | \$117,144.29 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damage | (\$2,500.00) | \$500.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| | Contract Total Payable This Estimate: | \$585,824.90 | \$692,651.13 |
| | | | \$1,278,476.03 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| JCD0173 | 0070 | 4030005 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX) | TONS | \$158.960 | 3,143.8 | \$499,738.45 |
| | 0090 | 4079912 | MISC.MODIFIED BONDED ASHPALTIC CONCRETE PAVEMENT | GAL | \$2.760 | 7,395 | \$20,410.20 |
| | 0231 | 6181000 | MOBILIZATION | LS | \$391,358.550 | 0.25 | \$97,839.64 |
| | 0390 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$3.610 | 36,739 | \$132,627.79 |
| | 0400 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$9.950 | 249 | \$2,477.55 |
| Project JCD0173 - Total | | | | | | | \$753,093.63 |
| Overall - Total | | | | | | | \$753,093.63 |

Contract Adjustments This Estimate

| Contract Adjustment ID | Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|------------------------|----------|------------|--|------------|------------|--------------|
| 5513 | | koenib2 | Job Specific Provision Section 3.4 states: "The contractor will be charged with liquidated damages specified in the amount of \$500 per 15 minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified | -1.67 | \$1,500.00 | (\$2,500.00) |



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|--------------------------------------|---|---|--|

| Contract Adjustment ID | Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|------------------------|----------|------------|--|------------|------|--------|
| | | | elsewhere in this special provision. The limitation was 6:00am and the contractor did not have temporary lane closures off the road until 7:27am. As such, five 15-minute increments of liquidated damages were incurred. | | | |

Overall - Total **(\$2,500.00)**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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 |
|----------------|----------|---|------------------------|---------------------------------|--|---------------------|---------------------------------|-------------------|
| JCD0173 | 0070 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 452.3 | (\$2.46) | (\$1,114.21) |
| | 0070 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 605.2 | (\$2.46) | (\$1,490.87) |
| | 0070 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 678 | (\$2.46) | (\$1,670.21) |
| | 0070 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 583.6 | (\$2.46) | (\$1,437.66) |
| | 0070 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 824.7 | (\$2.46) | (\$2,031.60) |
| | 0070 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$42,640.30) |
| | 0070 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$112,143.99) |
| | 0070 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Price Index Adjustment based on the AC_Index_Price_Adjustment spreadsheet. Spreadsheet uploaded to eProjects: http://eprojects/Docs/CD0173/231117-D08_JCD0173_AC_Index_Price_Adjustment_001.pdf | | | (\$2,239.89) |
| | 0090 | MISC. | Material | | | -7,395 | \$2.76 | (\$20,410.20) |
| | 0090 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 7,395 | \$2.76 | \$20,410.20 |
| | 0120 | 8 IN. CONCRETE MEDIAN STRIP | Material | | | -49.6 | \$132.00 | (\$6,547.20) |
| | 0120 | 8 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 49.6 | \$132.00 | \$6,547.20 |
| | 0140 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -1,335.8 | \$265.00 | (\$353,987.00) |
| | 0140 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 1,335.8 | \$265.00 | \$353,987.00 |
| | 0180 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL | Material | | | -72 | \$15.75 | (\$1,134.00) |



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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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-----------------------|
| JCD0173 | | DEPTH PAVEMENT REPAIR | | | | | | |
| | 0180 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 72 | \$15.75 | \$1,134.00 |
| | 0190 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | Material | | | -50 | \$8.00 | (\$400.00) |
| | 0190 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 50 | \$8.00 | \$400.00 |
| Total | | | | | | | | (\$164,768.73) |



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

Report Generated on June 19, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|------------------------|-------|--------|----------------------|
| JCD0173 | FAF 163-1(7) | Coldmill and resurface | 163 | BOONE | from I-70 to Route K |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|---------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| JCD0173 | Posted Item Pay | \$753,093.63 | \$575,006.84 | \$1,328,100.47 |
| | Gross Item Adjustments | (\$164,768.73) | \$117,144.29 | (\$47,624.44) |
| | Gross Item Pay | \$588,324.90 | \$692,151.13 | \$1,280,476.03 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | (\$2,500.00) | \$500.00 | (\$2,000.00) |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | | |
| | | | | |
| | | | | |



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

Report Generated on June 19, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JCD0173, Item 4079912, Project Item Line Number 0090, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient. | Working with contractor and materials to resolve. | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0173, Item 6083008, Project Item Line Number 0120, Material Set 608300896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Working with contractor and materials to resolve. | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0173, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with contractor and materials to resolve. | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0173, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with contractor and materials to resolve. | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0173, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Working with contractor and materials to resolve. | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0173, Item 6131017, Project Item Line Number 0180, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with contractor and materials to resolve. | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0173, Item 6131018, Project Item Line Number 0190, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with contractor and materials to resolve. | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0173, Item 6131018, Project Item Line Number 0190, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with contractor and materials to resolve. | koenib2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 231117-D08, Contract Project JCD0173, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131010, Minor Item. | Working on change order for overrun. | koenib2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-D08, Contract Project JCD0173, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6131017, Minor Item. | Working on change order for overrun. | koenib2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-D08, Contract Project JCD0173, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131018, Minor Item. | Working on change order for overrun. | koenib2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-D08, Contract Project JCD0173, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131014, Minor Item. | Working on change order for overrun. | koenib2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-D08, Contract Project JCD0173, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131015, Minor Item. | Working on change order for overrun. | koenib2 | Acknowledged |



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

Report Generated on June 19, 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) |
|----------------------|-------------|----------|--|-----------|---|--------------|------------------|------------------------|--------|---------------------------|--------------|--|
| 231117-D08 | JCD0173 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$38,950.01 | \$0.00 |
| | | 0001 | 0020 | 2072000 | LINEAR GRADING CLASS 2 | 2.40 | 0.00 | 2.40 | STA | 0.00 | \$875.00 | \$0.00 |
| | | 0001 | 0030 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 2.00 | 0.00 | 2.00 | 100F | 2.00 | \$800.00 | \$1,600.00 |
| | | 0001 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 0.00 | 2.00 | 100F | 0.00 | \$1,075.00 | \$0.00 |
| | | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 264.00 | 0.00 | 264.00 | SQYD | 0.00 | \$16.50 | \$0.00 |
| | | 0001 | 0060 | 4019905 | MISC.Optional Pavement - 8" PCCP or 9.5" HMA | 263.60 | 0.00 | 263.60 | SQYD | 263.60 | \$110.00 | \$28,996.00 |
| | | 0001 | 0070 | 4030005 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX) | 19,542.70 | 0.00 | 19,542.70 | TONS | 3,143.80 | \$158.96 | \$499,738.45 |
| | | 0001 | 0080 | 4031057 | ASPHALT PERFORMANCE TESTING REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0090 | 4079912 | MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT | 48,672.00 | 0.00 | 48,672.00 | GAL | 7,395.00 | \$2.76 | \$20,410.20 |
| | | 0001 | 0100 | 6042010 | ADJUSTING MANHOLE | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 0110 | 6042020 | ADJUSTING BASIN OR INLET | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0120 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 71.30 | 0.00 | 71.30 | SQYD | 49.60 | \$132.00 | \$6,547.20 |
| | | 0001 | 0130 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 0140 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 1,228.50 | 0.00 | 1,228.50 | SQYD | 1,335.80 | \$265.00 | \$353,987.00 |
| | | 0001 | 0150 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 122.00 | 0.00 | 122.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0160 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 3,543.00 | 0.00 | 3,543.00 | LF | 4,488.00 | \$6.00 | \$26,928.00 |
| | | 0001 | 0170 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 2,101.00 | 0.00 | 2,101.00 | EA | 2,478.00 | \$9.00 | \$22,302.00 |
| | | 0001 | 0180 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 66.00 | 0.00 | 66.00 | EA | 72.00 | \$15.75 | \$1,134.00 |
| | | 0001 | 0190 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 44.00 | 0.00 | 44.00 | EA | 50.00 | \$8.00 | \$400.00 |
| | | 0001 | 0200 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0210 | 6169901 | MISC.Lump Sum Temporary Traffic Control | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$32,000.00 | \$16,000.00 |
| | | 0001 | 0220 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$375.00 | \$0.00 |
| | | 0001 | 0230 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$410,631.55 | \$0.00 |
| | | 0001 | 0231 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.50 | \$391,358.55 | \$195,679.28 |
| | | 0001 | 0240 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 1,188.00 | 0.00 | 1,188.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0250 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 175.00 | 0.00 | 175.00 | EA | 0.00 | \$270.00 | \$0.00 |
| | | 0001 | 0260 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0270 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 0280 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 0290 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 405.00 | 0.00 | 405.00 | EA | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0300 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 50,648.00 | 0.00 | 50,648.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 0310 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 88,342.00 | 0.00 | 88,342.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0320 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 11,349.00 | 0.00 | 11,349.00 | LF | 0.00 | \$0.23 | \$0.00 |
| | | 0001 | 0330 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,398.00 | 0.00 | 1,398.00 | LF | 0.00 | \$0.80 | \$0.00 |
| | | 0001 | 0340 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 282.00 | 0.00 | 282.00 | LF | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0350 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 505.00 | 0.00 | 505.00 | LF | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0360 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0370 | 6209902 | MISC.WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, BIKE LANE ARROW | 45.00 | 0.00 | 45.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0380 | 6209902 | MISC.WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, BIKE SYMBOL | 45.00 | 0.00 | 45.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0390 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 239,383.00 | 0.00 | 239,383.00 | SQYD | 36,739.00 | \$3.61 | \$132,627.79 |
| 0001 | 0400 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 3,045.00 | 0.00 | 3,045.00 | SQYD | 249.00 | \$9.95 | \$2,477.55 | | |



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 19, 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) | |
|----------------------|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|----------------|
| 231117-D08 | JCD0173 | 0010 | 0410 | 6061010 | GUARDRAIL TYPE A | 62.50 | 0.00 | 62.50 | LF | 0.00 | \$29.00 | \$0.00 | |
| | | 0010 | 0420 | 6061060 | MGS GUARDRAIL | 62.50 | 0.00 | 62.50 | LF | 0.00 | \$30.00 | \$0.00 | |
| | | 0010 | 0430 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,900.00 | \$0.00 | |
| | | 0010 | 0440 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,600.00 | \$0.00 | |
| | | 0010 | 0450 | 6062200A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,800.00 | \$0.00 | |
| | | 0010 | 0460 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$700.00 | \$0.00 | |
| | | 0010 | 0470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,400.00 | \$0.00 | |
| | | 0010 | 0480 | 6066610 | END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,500.00 | \$0.00 | |
| | | 0010 | 0490 | 6069902 | MISC.Type C Crashworthy End Terminal Relocation | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,000.00 | \$0.00 | |
| | | 0030 | 0500 | 9029902 | MISC.6'x30' Loop Detector | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$2,980.00 | \$0.00 | |
| | | 0030 | 0510 | 9029902 | MISC.6'x6' Loop Detectors | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,300.00 | \$0.00 | |
| | | 0030 | 0520 | 9029902 | MISC.Video Detection System | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$38,000.00 | \$0.00 | |
| | | 0040 | 0530 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 179.00 | 0.00 | 179.00 | EA | 0.00 | \$60.00 | \$0.00 | |
| | | 0040 | 0540 | 9031270A | 2 IN. PSST POST - 12 GA. | 64.00 | 0.00 | 64.00 | LF | 0.00 | \$18.00 | \$0.00 | |
| | | 0040 | 0550 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$275.00 | \$0.00 | |
| | | 0040 | 0560 | 9035004A | SH-FLAT SHEET | 52.00 | 0.00 | 52.00 | SQFT | 0.00 | \$30.00 | \$0.00 | |
| | | 0040 | 0570 | 9039902 | MISC.REMOVABLE DELINEATOR | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$600.00 | \$0.00 | |
| | | 0001 | 5001 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$19,273.00 | \$19,273.00 | |
| | | Project JCD0173 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,328,100.46 |
| | | 231117-D08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,328,100.46 |



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

Report Generated on June 19, 2024

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

Project: JCD0173

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--------------------------------|-----------------------|-----------------|---------------------|-----------------|--|
| 0070 | 4030005 | ASPH. CONC. MIXTURE PG 76-22 (SP095C) | 6/6/24 | 6/12/24 | 452.30 | TONS | Route 163 | Sta. 135+00 | | Sta. 200+00 | | |
| | | | 6/10/24 | 6/12/24 | 605.20 | TONS | Route 163 | LM 4.560 S | | LM 9.634 N | | |
| | | | 6/11/24 | 6/14/24 | 678.00 | TONS | Route 163 | LM 9.595 N | | LM 10.587 N | | |
| | | | 6/12/24 | 6/17/24 | 583.60 | TONS | Route 163 | LM 10.449 N | | 12.071 N | | |
| | | | 6/14/24 | 6/17/24 | 824.70 | TONS | Route 163 | LM 2.643 S | | LM 4.236 S | | |
| 0090 | 4079912 | MISC. | 6/6/24 | 6/12/24 | 1,068.00 | GAL | Route 163 | Sta. 135+00 | | Sta. 200+00 | | |
| | | | 6/10/24 | 6/12/24 | 1,353.00 | GAL | Route 163 | LM 4.560 S | | LM 9.634 N | | |
| | | | 6/11/24 | 6/14/24 | 1,547.00 | GAL | Route 163 | LM 9.595 N | | LM 10.587 N | | |
| | | | 6/12/24 | 6/17/24 | 1,474.00 | GAL | Route 163 | LM 10.449 N | | LM 12.071 N | | |
| | | | 6/14/24 | 6/17/24 | 1,953.00 | GAL | Route 163 | LM 2.643 S | | LM 4.236 S | | |
| 0231 | 6181000 | MOBILIZATION | 6/14/24 | 6/17/24 | 0.25 | LS | Route 163 | | | | | Partial payment per Specification Section 618.2.2 Partial Payments. Payment is at 14.58% of the original contract amount earned. |
| 0390 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 6/5/24 | 6/6/24 | 2,663.00 | SQYD | Route 163 inside shoulder | 2.889 S | | 3.398 S | | |
| | | | 6/6/24 | 6/12/24 | 2,313.00 | SQYD | Route 163 | Sta. 135+00 | | Sta. 200+00 | | |
| | | | 6/10/24 | 6/12/24 | 7,716.00 | SQYD | Route 163 | LM 4.560 S | | LM 9.634 N | | |
| | | | 6/11/24 | 6/14/24 | 7,519.00 | SQYD | Route 163 | LM 9.595 N | | LM 10.587 N | | |
| | | | 6/12/24 | 6/17/24 | 6,552.00 | SQYD | Route 163 | LM 10.449 N | | LM 12.071 N | | |
| 6/14/24 | 6/17/24 | 9,976.00 | SQYD | Route 163 | LM 2.643 S | | LM 4.236 S | | | | | |
| 0400 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 6/5/24 | 6/6/24 | 83.00 | SQYD | Route 163 transition to bridge | 2.838 S | | 3.004 S | | |
| | | | 6/12/24 | 6/17/24 | 83.00 | SQYD | Route 163 | Sta. 136+97.5 | | Sta. 140+45.61 | | |
| | | | 6/14/24 | 6/17/24 | 83.00 | SQYD | Route 163 | LM 2.935 S | | LM 3.001 S | | |

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



Line Item Adjustments by Estimate

Contract ID: 231117-D08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|---------------------------------------|---------------------------------------|-------------------------------------|-----------------------|--------------|---------------|----------------|---|--|----------------|--------|
| JCD0173 | 0070 | ASPH. CONC. MIXTURE PG 76-22 (SP095C) | Construction Stockpile | | 4 | Jun 17, 2024 | SYSTEM | (\$154,784.29) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$154,784.29) | |
| | | | Construction Stockpile - Total | | | | | | | (\$154,784.29) | |
| | | | Construction Stockpile STMI | | 3 | Jun 3, 2024 | SYSTEM | \$154,784.29 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$154,784.29 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$154,784.29 | |
| | | | Other Item Adjustment | ACAD | 4 | Jun 17, 2024 | koenib2 | (\$2,239.89) | AC Price Index Adjustment based on the AC_Index_Price_Adjustment spreadsheet. Spreadsheet uploaded to eProjects: http://eprojects/Docs/CD0173/231117-D08_JCD0173_AC_Index_Price_Adjustment_001.pdf | | |
| | | | ACAD - Total | | | | | | | (\$2,239.89) | |
| | | | Other Item Adjustment - Total | | | | | | | (\$2,239.89) | |
| | | | Price FUEL | | 4 | Jun 17, 2024 | SYSTEM | (\$7,744.55) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | - Total | | | | | | | (\$7,744.55) | | | |
| | Price FUEL - Total | | | | | | | (\$7,744.55) | | | |
| | 0070 - Total | | | | | | | (\$9,984.44) | | | |
| | 0090 | MISC. | Material | | 4 | Jun 17, 2024 | SYSTEM | \$20,410.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 4 | Jun 17, 2024 | SYSTEM | (\$20,410.20) | | | |
| | | | | - Total | | | | | | | \$0.00 |
| | Material - Total | | | | | | | \$0.00 | | | |
| | 0090 - Total | | | | | | | \$0.00 | | | |
| | 0120 | 8 IN. CONCRETE MEDIAN STRIP | Material | | 3 | Jun 3, 2024 | SYSTEM | \$6,547.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 3 | Jun 3, 2024 | SYSTEM | (\$6,547.20) | | | |
| | | | | 4 | Jun 17, 2024 | SYSTEM | \$6,547.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 4 | Jun 17, 2024 | SYSTEM | (\$6,547.20) | | | | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0120 - Total | | | | | | | \$0.00 | | | | |
| 0140 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 2 | May 16, 2024 | SYSTEM | \$317,178.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 2 | May 16, 2024 | SYSTEM | (\$317,178.50) | | | | |
| | | | | 3 | Jun 3, 2024 | SYSTEM | \$353,987.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 3 | Jun 3, 2024 | SYSTEM | (\$353,987.00) | | | | |
| | | | | 4 | Jun 17, 2024 | SYSTEM | \$353,987.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 4 | Jun 17, 2024 | SYSTEM | (\$353,987.00) | | | | |
| | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | |
| | Overrun | Overrun | 3 | Jun 3, 2024 | SYSTEM | (\$28,434.50) | | | | | |
| Overrun - Total | | | | | | | (\$28,434.50) | | | | |



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 231117-D08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|--|--|------------------------|-----------------------|-------------------------|------------------------|------------------------|---|---|--------------|--------------|-----------|
| JCD0173 | 0140 | FURN & PLACE CONC MATL FOR FULL DEPTH | Overrun - Total | | | | | | (\$28,434.50) | | | |
| | 0140 - Total | | | | | | | (\$28,434.50) | | | | |
| | 0160 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 2 | May 16, 2024 | SYSTEM | (\$2,820.00) | | | | |
| | | | | | 3 | Jun 3, 2024 | SYSTEM | (\$2,850.00) | | | | |
| | | | | | Overrun - Total | | | | | | (\$5,670.00) | |
| | | | | | Overrun - Total | | | | | | (\$5,670.00) | |
| | | | | | 0160 - Total | | | | | | (\$5,670.00) | |
| | 0170 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 2 | May 16, 2024 | SYSTEM | \$19,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 2 | May 16, 2024 | SYSTEM | (\$19,620.00) | | | | |
| | | | | | 3 | Jun 3, 2024 | SYSTEM | \$22,302.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 3, 2024 | SYSTEM | (\$22,302.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 2 | May 16, 2024 | SYSTEM | (\$711.00) | | |
| | | | | | | | 3 | Jun 3, 2024 | SYSTEM | (\$2,682.00) | | |
| | | | | | | | Overrun - Total | | | | | |
| | | | | | Overrun - Total | | | | | | (\$3,393.00) | |
| | 0170 - Total | | | | | | (\$3,393.00) | | | | | |
| | 0180 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 2 | May 16, 2024 | SYSTEM | \$1,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 2 | May 16, 2024 | SYSTEM | (\$1,134.00) | | | | |
| | | | | | 3 | Jun 3, 2024 | SYSTEM | \$1,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 3, 2024 | SYSTEM | (\$1,134.00) | | | | |
| | | | | | 4 | Jun 17, 2024 | SYSTEM | \$1,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 4 | Jun 17, 2024 | SYSTEM | (\$1,134.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| Overrun | | | | | Overrun | 2 | May 16, 2024 | SYSTEM | (\$94.50) | | | |
| | | | | | | Overrun - Total | | | | | | (\$94.50) |
| Overrun - Total | | | | | | (\$94.50) | | | | | | |
| 0180 - Total | | | | | | (\$94.50) | | | | | | |
| 0190 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 2 | May 16, 2024 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | 2 | May 16, 2024 | SYSTEM | (\$400.00) | | | | | |
| | | | | 3 | Jun 3, 2024 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overriding Payment | | | | |



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 231117-D08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------------|---|
| JCD0173 | 0190 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | | | | | Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 3 | Jun 3, 2024 | SYSTEM | (\$400.00) | |
| | | | | | 4 | Jun 17, 2024 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 4 | Jun 17, 2024 | SYSTEM | (\$400.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | Overrun | Overrun | 2 | May 16, 2024 | SYSTEM | (\$48.00) | |
| | | | | | Overrun - Total | | | (\$48.00) | |
| | | | | | Overrun - Total | | | (\$48.00) | |
| | | | | | 0190 - Total | | | (\$48.00) | |
| JCD0173 - Total | | | | | | | | (\$47,624.44) | |
| Overall - Total | | | | | | | | (\$47,624.44) | |



Contract Adjustments for Contract - 231117-D08

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|-------------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|
| 2 | JCD0173 | Liquidated Damage | OTHR | \$500.00 | 100 | May 17, 2024 | kronej1 | <p>Job Specific Provision Section 3.4 states "The contractor will be charged with liquidated damaged specified in the amount of \$500 per 15 minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision".</p> <p>The limitation was 6:00am and the contractor did not have temporary lane closures off the road until 6:28am. As such, one 15 minute increment of liquidated damages was incurred.</p> |
| 2 - Total | | | | | \$500.00 | | | |
| 4 | JCD0173 | Liquidated Damage | | (\$2,500.00) | 100 | Jun 17, 2024 | koenib2 | <p>Job Specific Provision Section 3.4 states: "The contractor will be charged with liquidated damages specified in the amount of \$500 per 15 minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision."</p> <p>The limitation was 6:00am and the contractor did not have temporary lane closures off the road until 7:27am. As such, five 15-minute increments of liquidates damages were incurred.</p> |
| 4 - Total | | | | | (\$2,500.00) | | | |
| Overall - Total | | | | | (\$2,000.00) | | | |