



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

Report Generated on August 7, 2024

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number 1	Contract ID 240517-H05 Prime Contractor Apex Paving Co.	Pay Period Start See NTP Date August 1, 2024	Pay Period End	Original Contract Amount \$1,118,332.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,118,332.00
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Approval Date		By User
August 5, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	bolli1
August 5, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolli1
August 6, 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, 2025	November 1, 2025		53.85%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240517-H05			
Total Posted Items Pay	\$602,271.25	\$0.00	\$602,271.25
Gross Item Adjustments	(\$3,738.57)	\$0.00	(\$3,738.57)
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
		\$0.00	\$598,532.68
Contract Total Payable This Estimate:	\$598,532.68		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3821	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$79.140	5,955.4	\$471,310.36
	0040	4071005	TACK COAT	GAL	\$2.810	5,614	\$15,775.34
	0050	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$11.000	152	\$1,672.00
	0060	4094021	SEAL COAT AGGREGATE, GRADE C	SQYD	\$7.000	444.4	\$3,110.80
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	588	\$2,940.00
	0090	6181000	MOBILIZATION	LS	\$128,517.720	0.65	\$83,536.52
	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$11.630	444.4	\$5,168.37
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.600	2,842.1	\$18,757.86
Project J9S3821 - Total							\$602,271.25
Overall - Total							\$602,271.25

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
J9S3821	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,969.1	(\$0.28)	(\$555.68)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,099	(\$0.28)	(\$310.14)
	0030	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index Adjustment	865.8	(\$0.28)	(\$244.33)



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Progress Estimate Number		Contract ID		240517-H05	Pay Period Start	See NTP Date	Original Contract Amount	\$1,118,332.00
1		Prime Contractor		Apex Paving Co.	Pay Period End	August 1, 2024	Net Change Order Amount	\$0.00
							Current Contract Amount	\$1,118,332.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3821		MIXTURE PG64-22 (SURFACE LEVELING)			Type applied is FUEL			
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	590.5	(\$0.28)	(\$166.64)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,431	(\$0.28)	(\$403.83)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC was checked on Cpntract. Refer to document called "240517-H05 J9S3821 Estimate 0001 AC_Index_Price_Adjustment_Hot_Mix_Ashphalt_Ton" on eprojects for further information. brophm1			(\$2,054.62)
	0040	TACK COAT	Material			-5,614	\$2.81	(\$15,775.34)
	0040	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,614	\$2.81	\$15,775.34
	0050	EMULSIFIED ASPHALT, SEAL COAT	Material			-152	\$11.00	(\$1,672.00)
	0050	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	152	\$11.00	\$1,672.00
	0050	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	AC was checked on Cpntract. Refer to document called "240517-H05 J9S3821 Estmate 0001 AC_Index_Price_Adjustment_Seal_Coat" on eprojects for further information. brophm1			(\$3.33)
	0060	SEAL COAT AGGREGATE, GRADE C	Material			-444.4	\$7.00	(\$3,110.80)
	0060	SEAL COAT AGGREGATE, GRADE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	444.4	\$7.00	\$3,110.80
	0070	CONSTRUCTION SIGNS	Material			-588	\$5.00	(\$2,940.00)
	0070	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	588	\$5.00	\$2,940.00
Total								(\$3,738.57)



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

Report Generated on August 7, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3821	FAS S705(77)	Resurface	B	PERRY	from Perryville city limits to Route KK

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3821	Posted Item Pay	\$602,271.25	\$0.00	\$602,271.25
	Gross Item Adjustments	(\$3,738.57)	\$0.00	(\$3,738.57)
	Gross Item Pay	\$598,532.68	\$0.00	\$598,532.68
	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 August 7, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3821, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3821, Item 4091048, Project Item Line Number 0050, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3821, Item 4094021, Project Item Line Number 0060, Material Set 409402196, Material 1003GC - Aggregate for Seal Coat Grade C, Acceptance Action Generic 1003GC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3821, Item 6161005, Project Item Line Number 0070, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden



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

Report Generated on August 7, 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)
240517-H05	J9S3821	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,989.00	0.00	1,989.00	TONS	0.00	\$36.63	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	100.00	0.00	100.00	TONS	0.00	\$36.64	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,140.30	0.00	10,140.30	TONS	6,904.90	\$79.14	\$546,453.79
		0001	0040	4071005	TACK COAT	12,421.00	0.00	12,421.00	GAL	6,582.00	\$2.81	\$18,495.42
		0001	0050	4091048	EMULSIFIED ASPHALT, SEAL COAT	189.00	0.00	189.00	GAL	152.00	\$11.00	\$1,672.00
		0001	0060	4094021	SEAL COAT AGGREGATE, GRADE C	629.00	0.00	629.00	SQYD	444.40	\$7.00	\$3,110.80
		0001	0070	6161005	CONSTRUCTION SIGNS	1,578.00	0.00	1,578.00	SQFT	588.00	\$5.00	\$2,940.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	175.00	0.00	175.00	EA	0.00	\$1.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.65	\$128,517.72	\$83,536.52
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,650.00	0.00	114,650.00	LF	0.00	\$0.11	\$0.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,731.00	0.00	107,731.00	LF	0.00	\$0.11	\$0.00
		0001	0120	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,060.00	0.00	2,060.00	LF	0.00	\$0.50	\$0.00
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	629.00	0.00	629.00	SQYD	444.40	\$11.63	\$5,168.37
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,535.00	0.00	3,535.00	SQYD	2,842.10	\$6.60	\$18,757.86
		0001	0150	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	979.60	0.00	979.60	STA	0.00	\$5.31	\$0.00
Project J9S3821 - Total Value Posted to Date as of Report Generated Date											\$680,134.76	
240517-H05 Overall - Total Value Posted to Date as of Report Generated Date											\$680,134.76	



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

Report Generated on August 7, 2024

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

Project: J9S3821

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	7/22/24	7/29/24	1,969.10	TONS	Route B Cape/Perry County	12.342		7.803		<p>MAINLINE (1.776 mi)³/(5280 ft/mi) and (2.763 mi)/(5280 ft/mi) = 14,588.64 ft and 9,377.28 ft [(14,588.64)³/(10³)(0.0833)] + (9,377.28)³/(12³)(0.0833)]/27 = 797.57 CY (797.57 CY)/(2.034 ton/CY) = 1622.3 ton</p> <p>346.8 tons for safety edge and irregularities.</p> <p>(4.539 mi)(438.35 ton/mi/lane) = 1989.7 ton for 4.539 miles which is under by 20.6 tons</p> <p>brophm1</p>	
			7/23/24	7/29/24	1,099.00	TONS	Route B Cape/Perry County	12.342		9.643		<p>MAINLINE (1.776 mi)³/(5280 ft/mi) and (0.923 mi)/(5280 ft/mi) = 9,377.28 ft and 4,873.44 ft [(9,377.28)³/(10³)(0.0833)] + (4,873.44)³/(12³)(0.0833)]/27 = 469.92 CY (630.8 CY)/(2.034 ton/CY) = 955.8 ton</p> <p>143.2 tons for safety edge and irregularities.</p> <p>(2.699 mi)(438.35 ton/mi/lane) = 1183.1 ton for 2.699 miles which is under by 84.1 tons</p> <p>brophm1</p>	
			7/25/24	7/29/24	865.80	TONS	Route B Cape/Perry County		7.803		9.643		<p>MAINLINE (1.840 mi)³/(5280 ft/mi) = 9,715.20 ft [(9,715.20)³/(10³)(0.0833)]/27 = 299.85 CY (299.85 CY)/(2.034 ton/CY) = 609.9 ton</p> <p>255.9 tons for safety edge and irregularities.</p> <p>(1.840 mi)(438.35 ton/mi/lane) = 806.9 ton for 1.840 miles. Mileage is over by 59.2 tons</p> <p>brophm1</p>
			7/29/24	7/30/24	590.50	TONS	Southbound Route B Cape/Perry County		1.290		2.636		<p>MAINLINE (1.346 mi)³/(5280 ft/mi) = 7,106.88 ft [(7,106.88)³/(12³)(0.0833)]/27 = 263.22 CY (263.22 CY)/(2.034 ton/CY) = 535.4 ton</p> <p>55.1 tons for safety edge and irregularities.</p> <p>(1.346 mi)(438.35 ton/mi/lane) = 590.0 ton for 1.346 miles. For given mileage, tonnage is over 0.4 ton</p> <p>brophm1</p>
			7/30/24	8/2/24	1,431.00	TONS	Southbound Route B Cape/Perry County		5.781		2.636		<p>MAINLINE (3.145 mi)³/(5280 ft/mi) = 16,605.6 ft [(16,605.6)³/(12³)(0.0833)]/27 = 615.02 CY (615.02 CY)/(2.034 ton/CY) = 1,251 ton</p> <p>127.6 tons for safety edge and irregularities.</p> <p>(3.145 mi)(438.35 ton/mi/lane) = 1,378.6 ton for 3.145 miles. For given mileage, tonnage is over 52.4 ton</p> <p>brophm1</p>
0040	4071005	TACK COAT	7/22/24	7/29/24	1,742.00	GAL	Route B Cape/Perry County	12.342		7.803		Field Verified Per Gauge Readings brophm1	
			7/23/24	7/29/24	871.00	GAL	Route B Cape/Perry County	12.342		9.643		Field Verified Per Gauge Readings brophm1	
			7/25/24	7/29/24	678.00	GAL	Route B Cape/Perry County		7.803		9.643	Field Verified Per Gauge Readings brophm1	
			7/29/24	7/30/24	1,258.00	GAL	Southbound Route B Cape/Perry County		1.290		2.636	Field Verified Per Gauge Readings brophm1	
			7/30/24	8/2/24	1,065.00	GAL	Southbound Route B Cape/Perry County		5.781		2.636	Field Verified Per Gauge Readings brophm1	
0050	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/19/24	8/2/24	152.00	GAL	Route B Cape County Bridge Number X0891	10.651		10.851		Field Verified Per Gauge Readings brophm1	
0060	4094021	SEAL COAT AGGREGATE, GRADE C	7/19/24	8/2/24	444.40	SQYD	Route B Cape County Bridge Number X0891	10.651		10.851		(20')/(20')/9 = 444.4 SY brophm1	
0070	6161005	CONSTRUCTION SIGNS	7/8/24	7/30/24	588.00	SQFT	Route B Perry and Cape County	1.290		12.342		Field Verified brophm1	
0090	6181000	MOBILIZATION	7/30/24	8/2/24	0.65	LS	Route B Perry/Cape County	1.290		12.342		Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization.	
0130	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/19/24	8/2/24	444.40	SQYD	Route B Perry/Cape County	10.651		10.851		(20')/(20')/9 = 444.4 SY brophm1	
0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/19/24	8/2/24	4.40	SQYD	Route B Perry/Cape County Driveway	1.290		12.342		[(20')(2')]/9 = 10.2 SY brophm1	
			8/2/24		4.40	SQYD	Route B Perry/Cape Driveway	1.290		12.342		[(20')(2')]/9 = 4.4 SY brophm1	
			8/2/24		4.90	SQYD	Route B Perry/Cape Driveway	1.290		12.342		[(22')(2')]/9 = 4.9 SY brophm1	
			8/2/24		5.20	SQYD	Route B Perry/Cape Driveway	1.290		12.342		[(23.4')(2')]/9 = 5.2 SY brophm1	
			8/2/24		5.80	SQYD	Route B Perry/Cape Driveway	1.290		12.342		[(26')(2')]/9 = 5.8 SY brophm1	
			8/2/24		6.20	SQYD	Route B Perry/Cape Driveway	1.290		12.342		[(28')(2')]/9 = 6.2 SY brophm1	
			8/2/24		6.60	SQYD	Route B Perry/Cape Driveway	1.290		12.342		[(29.8')(2')]/9 = 6.6 SY brophm1	
			8/2/24		6.70	SQYD	Route B Perry/Cape Driveway	1.290		12.342		[(30')(2')]/9 = 6.7 SY brophm1	
			8/2/24		6.80	SQYD	Route B Perry/Cape Driveway	1.290		12.342		[(30.6')(2')]/9 = 6.8 SY brophm1	
			8/2/24		7.00	SQYD	Route B Perry/Cape Driveway	1.290		12.342		[(31.5')(2')]/9 = 7 SY brophm1	
			8/2/24		7.10	SQYD	Route B Perry/Cape Driveway	1.290		12.342		[(32')(2')]/9 = 7.1 SY brophm1	
			8/2/24		7.20	SQYD	Route B Perry/Cape Driveway	1.290		12.342		[(32.2')(2')]/9 = 7.2 SY brophm1	
			8/2/24		7.80	SQYD	Route B Perry/Cape Driveway	1.290		12.342		[(35')(2')]/9 = 7.8 SY brophm1	
8/2/24		8.40	SQYD	Route B Perry/Cape County Driveway	1.290		12.342		[(38')(2')]/9 = 8.4 SY brophm1				
8/2/24		8.90	SQYD	Route B Perry/Cape County Driveway	1.290		12.342		[(40')(2')]/9 = 8.9 SY brophm1				
8/2/24		8.90	SQYD	Route B Perry/Cape County Rolling Hills Lane	1.290		12.342		[(40')(2')]/9 = 8.9 SY brophm1				
8/2/24		8.90	SQYD	Route B Perry/Cape Driveway	1.290		12.342		[(40')(2')]/9 = 8.9 SY brophm1				



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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
0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/19/24									brophm1
				8/2/24	9.10	SQYD	Route B Perry/Cape County Driveway	1.290		12.342	[(41')(2')]9 = 8.4 SY brophm1	
				8/2/24	10.20	SQYD	Route B Perry/Cape County Raintree Lane	1.290		12.342	[(45.8')(2')]9 = 10.2 SY brophm1	
				8/2/24	11.60	SQYD	Route B Perry/Cape County Driveway	1.290		12.342	[(52')(2')]9 = 157.5 SY brophm1	
				8/2/24	11.60	SQYD	Route B Perry/Cape County Driveway	1.290		12.342	[(52')(2')]9 = 11.6 SY brophm1	
				8/2/24	12.40	SQYD	Route B Perry/Cape Cardinal Lane	1.290		12.342	[(54')(2')]9 = 12.4 SY brophm1	
				8/2/24	12.40	SQYD	Route B Perry/Cape Meyer Drive	1.290		12.342	[(56')(2')]9 = 12.4 SY brophm1	
				8/2/24	12.80	SQYD	Route B Perry/Cape Driveway	1.290		12.342	[(57.4')(2')]9 = 12.8 SY brophm1	
				8/2/24	12.90	SQYD	Route B Perry/Cape Driveway	1.290		12.342	[(58')(2')]9 = 12.9 SY brophm1	
				8/2/24	13.80	SQYD	Route B Perry/Cape Shannie Street	1.290		12.342	[(61.9')(2')]9 = 13.8 SY brophm1	
				8/2/24	14.20	SQYD	Route B Perry/Cape Driveway	1.290		12.342	[(63.7')(2')]9 = 4.9 SY brophm1	
				8/2/24	15.30	SQYD	Route B Perry/Cape County Cable Lane	1.290		12.342	[(69')(2')]9 = 15.3 SY brophm1	
				8/2/24	16.10	SQYD	Route B Perry/Cape Lynwood Drive	1.290		12.342	[(72.4')(2')]9 = 16.1 SY brophm1	
				8/2/24	17.00	SQYD	Route B Perry/Cape Driveway	1.290		12.342	[(76.6')(2')]9 = 17 SY brophm1	
				8/2/24	17.10	SQYD	Route B Perry/Cape Driveway	1.290		12.342	[(77')(2')]9 = 17.1 SY brophm1	
				8/2/24	18.80	SQYD	Route B Perry/Cape Driveway	1.290		12.342	[(84.6')(2')]9 = 18.8 SY brophm1	
				8/2/24	21.30	SQYD	Route B Perry/Cape Driveway	1.290		12.342	[(95.8')(2')]9 = 21.3 SY brophm1	
				8/2/24	23.70	SQYD	Route B Perry/Cape Driveway	1.290		12.342	[(27')(3.5)+(3.5)(34)]9 = 23.7 SY brophm1	
				8/2/24	38.20	SQYD	Route B Perry/Cape Meyer Drive	1.290		12.342	[(4.4)(8)(2)+((10)(8)(2)+(35.8)(8))]9 = 38.2 SY brophm1	
				8/2/24	40.90	SQYD	Route B Perry/Cape CRD 503	1.290		12.342	[(16')(7.4)+(7.4)(33.8)]9 = 40.9 SY brophm1	
				8/2/24	64.00	SQYD	Route B Perry/Cape Spring Valley Drive	1.290		12.342	[(11')(18)+(18)(21)]9 = 64 SY brophm1	
				8/2/24	64.30	SQYD	Route B Perry/Cape County Rte K	3.043		3.043	[(24.0')(24')]9 = 64.3 SY brophm1	
				8/2/24	67.50	SQYD	Route B Perry/Cape County Spring Valley Drive	2.454		2.454	[(34')(18')]9 = 67.5 SY brophm1	
				8/2/24	67.60	SQYD	Route B Perry/Cape County PCR 540	1.290		12.342	[(9')(13)+(9')(54)]9 = 67.6 SY brophm1	
				8/2/24	68.00	SQYD	Route B Perry/Cape Mary Street	1.290		12.342	[(15.3')(40')]9 = 68 SY brophm1	
				8/2/24	73.60	SQYD	Route B Perry/Cape County Route O	9.188		9.188	[(27.7')(24')]9 = 73.6 SY brophm1	
				8/2/24	75.80	SQYD	Route B Perry/Cape Angela Street	1.290		12.342	[(26.4')(9.4)+(9.4)(46.2)]9 = 75.8 SY brophm1	
				8/2/24	76.60	SQYD	Route B Perry/Cape County Buchheits	1.290		12.342	[(18')(11.5)+(18')(26.8)]9 = 76.6 SY brophm1	
				8/2/24	78.60	SQYD	Route B Perry/Cape County Route F	8.930		8.930	[(29.5')(24')]9 = 78.6 SY brophm1	
				8/2/24	88.90	SQYD	Route B Perry/Cape County CRD 501	3.042		3.042	[(44.5')(18')]9 = 88.9 SY brophm1	
				8/2/24	89.40	SQYD	Route B Perry/Cape CRD 614	1.290		12.342	[(100.6')(8')]9 = 89.4 SY brophm1	
				8/2/24	90.50	SQYD	Route B Perry/Cape County Tanglewood Drive	2.698		2.698	[(34')(18')]9 = 67.5 SY brophm1	
				8/2/24	97.10	SQYD	Route B Perry/Cape Driveway	1.290		12.342	[(33.6')(26')]9 = 97.1 SY brophm1	
				8/2/24	99.30	SQYD	Route B Perry/Cape County PCR 502	5.635		5.635	[(18')(50')]9 = 99.3 SY brophm1	
8/2/24	111.00	SQYD	Route B Perry/Cape County After Bridge X0891	12.332		12.342	[(50')(20')]9 = 111.1 SY brophm1					
8/2/24	111.00	SQYD	Route B Perry/Cape County Before Bridge X0891	10.641		10.651	[(50')(20')]9 = 111.1 SY brophm1					
8/2/24	117.80	SQYD	Route B Perry/Cape County Outer 55 Northwest Side Intersection	7.816		7.816	[(18')(50')]9 = 117.8 SY brophm1					
8/2/24	117.80	SQYD	Route B Perry/Cape County Outer 55 Southeast Side Intersection	8.016		8.016	[(18')(50')]9 = 117.8 SY brophm1					
8/2/24	133.30	SQYD	Route B Perry/Cape County After Bridge L204	1.527		1.536	[(50')(24')]9 = 133.3 SY brophm1					
8/2/24	133.30	SQYD	Route B Perry/Cape County Before Bridge L204	1.488		1.498	[(50')(24')]9 = 133.3 SY brophm1					
8/2/24	133.30	SQYD	Route B Perry/Cape County Existing Joint After Bridge A2511	7.803		7.812	[(50')(24')]9 = 133.3 SY brophm1					
8/2/24	133.30	SQYD	Route B Perry/Cape County Existing Joint Before Bridge A2511	7.651		7.641	[(50')(24')]9 = 133.3 SY brophm1					
8/2/24	133.30	SQYD	Route B Perry/Cape County Start of Job	1.290		1.299	[(50')(24')]9 = 133.3 SY brophm1					
8/2/24	157.50	SQYD	Route B Perry/Cape County Driveway	1.290		12.342	[(13)(37.3)+(25)(37.3)]9 = 157.5 SY brophm1					

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
J9S3821	0070	July 8, 2024	588	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.145, 0.200		55 Off Ramps	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES	1.290, 3.501, 5.655, 7.588, 9.122		Route B	5.00	16.00		80.00	
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	1.290, 3.634		Route B	2	16.00		32.00	



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

Report Generated on August 7, 2024

**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
J9S3821	0070	July 8, 2024	588	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.290, 5.650, Rte K 0.620, 2.541, 4.986, Rte J 0.061, Rte O 0.095	Route B	7.00	16.00			112.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		5.521	Route B	1	4.50			4.50
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.321, 12.328	Route B	2.00	10.00			20.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.390, 3.221, 3.318, 4.102, 4.829	Route B	5.00	8.75			43.75
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.406, 12.239	Route B	2.00	12.00			24.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.550, 3.580, 3.850, 5.600, 5.600, 6.493, 7.653, 7.847, 8.931, 9.207, 10.239, 10.237, 12.145	Route B	14.00	16.00			224.00
				GO20-2 48x24 8.00 END ROAD WORK		1.321, 12.328	Route B	2.00	8.00			16.00
0070 - Total												588.25



Line Item Adjustments by Estimate

Contract ID: 240517-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3821	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	1	Aug 2, 2024	brophm1	(\$2,054.62)	AC was checked on Cpntract. Refer to document called "240517-H05 J9S3821 Estimate 0001 AC_Index_Price_Adjustment_Hot_Mix_Aspphalt_Ton" on eprojects for further information. brophm1			
								ACAD - Total		(\$2,054.62)		
			Other Item Adjustment - Total								(\$2,054.62)	
			Price FUEL		1	Aug 2, 2024	SYSTEM	(\$1,680.62)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								- Total			(\$1,680.62)	
			Price FUEL - Total								(\$1,680.62)	
	0030 - Total								(\$3,735.24)			
	0040	TACK COAT	Material		1	Aug 2, 2024	SYSTEM	\$15,775.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Aug 2, 2024	SYSTEM	(\$15,775.34)				
			- Total								\$0.00	
			Material - Total								\$0.00	
	0040 - Total								\$0.00			
	0050	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Aug 2, 2024	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Aug 2, 2024	SYSTEM	(\$1,672.00)				
			- Total								\$0.00	
Material - Total								\$0.00				
Other Item Adjustment			SEAL	1	Aug 2, 2024	brophm1	(\$3.33)	AC was checked on Cpntract. Refer to document called "240517-H05 J9S3821 Estimate 0001 AC_Index_Price_Adjustment_Seal_Coat" on eprojects for further information. brophm1				
							SEAL - Total		(\$3.33)			
Other Item Adjustment - Total								(\$3.33)				
0050 - Total								(\$3.33)				
0060	SEAL COAT AGGREGATE, GRADE C	Material		1	Aug 2, 2024	SYSTEM	\$3,110.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				1	Aug 2, 2024	SYSTEM	(\$3,110.80)					
		- Total								\$0.00		
		Material - Total								\$0.00		
0060 - Total								\$0.00				
0070	CONSTRUCTION SIGNS	Material		1	Aug 2, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				1	Aug 2, 2024	SYSTEM	(\$2,940.00)					
		- Total								\$0.00		
		Material - Total								\$0.00		
0070 - Total								\$0.00				
J9S3821 - Total								(\$3,738.57)				
Overall - Total								(\$3,738.57)				



Contract Adjustments for Contract - 240517-H05

There are no contract adjustments to display for this contract.