



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

Report Generated on April 21, 2021

Pay Estimate Created Date: February 11, 2021

Final Estimate Number 18	Contract ID	191115-D03	Pay Period Start	January 16, 2021	Original Contract Amount	\$842,100.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	February 1, 2021	Net Change Order Amount	(\$14,900.67)
					Current Contract Amount	\$827,199.33

Approval Date	By User
April 7, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by grahac1
April 8, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc
April 19, 2021	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
September 1, 2020	September 1, 2020	August 28, 2020	100.00%

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	March 17, 2021	March 17, 2021	Milestone - Calendar Time JSP - D Box Culvert Closure J5P3291	June 24, 2020	June 24, 2020	Milestone Complete	
Awarded Date	December 4, 2019	December 4, 2019					
Letting Date	November 15, 2019	November 15, 2019					
Notice to Proceed Date	January 6, 2020	January 6, 2020					
Open to Traffic Date							
Work Began Date	June 9, 2020	June 9, 2020					

Contract Total Pay For Estimate No. 18

	This Estimate	Previous	To Date
191115-D03			
Total Posted Items Pay	\$0.00	\$827,199.33	\$827,199.33
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$2,500.00)	(\$2,500.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$824,699.33	\$824,699.33
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3291	FAS S401(76)	Seal coat and box culvert replacement	various	LACLEDE	west of Lebanon

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J5P3291	Posted Item Pay	\$0.00	\$827,199.33
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$827,199.33
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$2,500.00)
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on April 21, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 21, 2021

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)
191115-D03	J5P3291	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,400.00	\$25,400.00
		0001	0020	2035500	EMBANKMENT IN PLACE	31.00	0.00	31.00	CUYD	31.00	\$81.70	\$2,532.70
		0001	0030	2063300	CLASS 4 EXCAVATION	91.00	0.00	91.00	CUYD	91.00	\$45.95	\$4,181.45
		0001	0040	2072000	LINEAR GRADING CLASS 2	1.40	0.00	1.40	STA	1.40	\$1,430.00	\$2,002.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	32.00	-3.00	29.00	100F	29.00	\$970.00	\$28,130.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	101.00	0.00	101.00	SQYD	101.00	\$10.25	\$1,035.25
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.00	0.00	2.00	TONS	2.00	\$510.40	\$1,020.80
		0001	0080	4019905	MISC.Optional Pavement	100.60	0.00	100.60	SQYD	100.60	\$48.00	\$4,828.80
		0001	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	107,302.00	-68.00	107,234.00	GAL	107,234.00	\$2.18	\$233,770.12
		0001	0100	4094012	SEAL COAT AGGREGATE, GRADE B2	383,221.00	-244.00	382,977.00	SQYD	382,977.00	\$0.52	\$199,148.04
		0001	0110	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	71.00	0.00	71.00	LF	71.00	\$113.30	\$8,044.30
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,550.00	\$7,100.00
		0001	0130	6161005	CONSTRUCTION SIGNS	2,041.00	-114.00	1,927.00	SQFT	1,927.00	\$6.40	\$12,332.80
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	-3.00	8.00	EA	8.00	\$86.80	\$694.40
		0001	0150	6161009	FLAG ASSEMBLY	19.00	-1.00	18.00	EA	18.00	\$40.85	\$735.30
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$13.30	\$332.50
		0001	0170	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	8.00	\$153.15	\$1,225.20
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$204.15	\$0.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$1,635.00	\$9,810.00
		0001	0200	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$54,059.85	\$0.00
		0001	0201	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$50,154.85	\$50,154.85
		0001	0210	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	333.00	-231.00	102.00	LF	102.00	\$6.15	\$627.30
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	60.00	\$24.50	\$1,470.00
		0001	0230	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	72.00	0.00	72.00	LF	72.00	\$24.50	\$1,764.00
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$306.25	\$918.75
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	264,928.00	0.00	264,928.00	LF	264,928.00	\$0.12	\$31,791.36
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	238,403.00	0.00	238,403.00	LF	238,403.00	\$0.12	\$28,608.36
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,300.00	\$10,300.00
		0001	0280	7034041	CLASS B-1 CONCRETE (CULVERTS)	23.80	0.00	23.80	CUYD	23.80	\$965.00	\$22,967.00
		0001	0290	7034214	CLASS B-2 CONCRETE	14.00	0.00	14.00	CUYD	14.00	\$1,380.00	\$19,320.00
		0001	0300	7061030	REINFORCING STEEL (CULVERTS)	6,660.00	0.00	6,660.00	LB	6,660.00	\$1.80	\$11,988.00
		0001	0310	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.10	\$25,520.00	\$2,552.00
		0001	0320	8061006	ALTERNATE DITCH CHECK	16.00	0.00	16.00	LF	16.00	\$51.05	\$816.80
0010	0330	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	225.00	0.00	225.00	LF	225.00	\$23.00	\$5,175.00		
0010	0340	6061074	MGs HEIGHT AND BLOCK TRANSITION	31.00	-2.00	29.00	EA	29.00	\$715.00	\$20,735.00		
0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	-3.00	29.00	EA	29.00	\$2,475.25	\$71,782.25		
0001	5001	6189901	MISC.Misc. Adjust Mobilization for Contract Bond (Contract Bond Payment)	0.00	1.00	1.00	LS	1.00	\$3,905.00	\$3,905.00		
Project J5P3291 - Total Value Posted to Date as of Report Generated Date												\$827,199.33
191115-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$827,199.33



**Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)**

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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			
J5P3291	0130	June 10, 2020	204.500	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		74.398	EB Rte. 32 w/o Rte. P		8						
				R11-2 48x30 10.00 ROAD CLOSED		3.717	NB Normandy Dr. @ Rte. 32		10						
				GO20-2 48x24 8.00 END ROAD WORK		90.369	EB Rte. 32 e/o Harrison Ave.		8						
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		90.369	WB Rte. 32 (used EB LM)		8						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.656	NB Normandy Dr. S/O Rte. 32		16						
				R11-2 48x30 10.00 ROAD CLOSED		2.015	SB Normandy Dr @ English Rd.		10						
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.053	SB Normandy Dr. S/O Fox Tail Rd.		12.5						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.990	SB Normandy Dr. N/O Fox Tail Rd.		16						
				GO20-2 48x24 8.00 END ROAD WORK		74.398	WB Rte. 32 w/o Rte. P		8						
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		75.037	EB Rte. 32 w/o Rte. P		12						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		75.109	EB Rte. 32 w/o Rte. P		16						
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		75.201	EB Rte. 32 w/o Rte. P (Road Work Next 15 miles)		10						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		85.076	EB Rte. 32 W/O Normandy Dr.		16						
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		85.167	EB Rte. 32 W/O Normandy Dr.		16						
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		90.266	WB Rte. 32 (Road Work Next 15 Miles)		10						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		90.304	WB Rte. 32 w/o Harrison Rd. (used EB LM)		16						
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		90.331	WB Rte. 32 (Used EB LM)		12						
				June 30, 2020	48	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		197.140	WB Rte. 32 east of Normandy Dr.		16				
						WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		197.244	WB Rte. 32 east of Normandy Dr.		16				
		WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS				197.345	WB Rte. 32 east of Normandy Dr.		16						
		76	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		51.190	WB Rte. 64 east of Bennett Ave.		12							
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		51.115	WB Rte. 64 east of Bennett Ave.		10							
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		40.738	EB Rte. 64 west of Rte. 64A		12							
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		40.617	EB Rte. 64 west of Rte. 64A		10							
			GO20-2 48x24 8.00 END ROAD WORK		40.589	WB Rte. 64 west of Rte. 64A		8							
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		40.450	EB Rte. 64 west of Rte. 64A		8							
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		51.223	WB Rte. 64 east of Bennett Ave.		8							
			GO20-2 48x24 8.00 END ROAD WORK		51.223	EB Rte. 64 A east of Bennett Ave.		8							
		July 8, 2020	132	W3-4(48) 48x48 16.00 BE PREPARED TO STOP		41.150	WB Rte. 64 (Used EB LM)		1.00	16			16		
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		40.876 to 44.506	EB/WB Rte. 64		1.00	4.5			4.5		



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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				
J5P3291	0130	July 8, 2020	132	WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		40.034	EB Rte. 64 w/o Rte. 64A	1.00	16			16				
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		39.834	EB Rte. 64 w/o Rte. 64A	1.00	16			16				
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		42.054	WB Rte. 64 (Used EB LM)	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.424	EB Rte. 64 w/o Rte. 64A	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		42.371	WB Rte. 64 (used EB LM)	1.00	16			16				
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		42.258	WB Rte. 64 (used EB LM)	1.00	16			16				
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		39.634	EB Rte. 64 w/o Rte. 64A	1.00	16			16				
		July 10, 2020	256	W3-4(48) 48x48 16.00 BE PREPARED TO STOP		78.132	WB Rte. 32 (used EB LM)	1.00	16					16		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		78.249	WB Rte 32 (Used EB LM)	1.00	16					16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		78.353	WB Rte. 32 (Used EB LM)	1.00	16					16		
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		80.658	WB Rte. 32 (Used EB LM)	1.00	16					16		
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		80.784	WB Rte. 32 (Used EB LM)	1.00	16					16		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		80.957	WB Rte. 32 (Used EB LM)	1.00	16					16		
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		78.022	WB Rte. 32 (Used EB LM)	1.00	16					16		
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		77.539	EB Rte. 32	1.00	16					16		
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		77.427	EB Rte. 32	1.00	16					16		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		77.312	EB Rte. 32	1.00	16					16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		77.182	EB Rte. 32	1.00	16					16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		81.095	WB Rte. 32 (Used EB LM)	1.00	16					16		
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		75.138	EB Rte. 32 w/o Rte. P	1.00	16					16		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		75.013	EB Rte. 32 w/o Rte. P	1.00	16					16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		74.843	EB Rte. 32 w/o Rte. P	1.00	16					16		
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		75.244	EB Rte. 32 w/o Rte. P	1.00	16					16		
				July 16, 2020	624	WO8-12 48x48 16.00 NO CENTER LINE		0.084	NB Rte. 64a Right Shoulder	1.00	16					16
						See Special Sign Details		0.127	NB Rte. 64a Right Shoulder	1.00		WO8-7a - Fresh Oil Loose Gravel	9.00		9	
		See Special Sign Details				1.251	SB Rte. 64a (Used NB LM) Right Shoulder	1.00		WO8-7a - Fresh Oil Loose Gravel	9.00		9			
		WO8-12 48x48 16.00 NO CENTER LINE				1.296	SB Rte. 64a Right Shoulder (Used NB LM)	1.00	16				16			
		WO8-12 48x48 16.00 NO CENTER LINE				75.380	EB Rte. 32 (Placed on 7-8-2020)	1.00	16				16			
		See Special Sign Details				75.413	EB Rte. 32 (Placed on 7-8-2020)	1.00		WO8-7a - Fresh Oil Loose Gravel	9.00		9			
		WO8-12 48x48 16.00 NO CENTER LINE				76.263	WB Rte. 32 Used EB LM (Placed on 7-8-2020)	1.00	16				16			



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J5P3291	0130	July 16, 2020	624	W08-12 48x48 16.00 NO CENTER LINE		76.383	EB Rte. 32 (Placed on 7-8-2020)	1.00	16			16
				See Special Sign Details		77.300	WB Rte. 32 Used EB LM (Placed on 7-8-2020)	1.00		W08-7a - Fresh Oil Loose Gravel	9.00	9
				W08-12 48x48 16.00 NO CENTER LINE		77.340	WB Rte. 32 Used EB LM (Placed on 7-8-2020)	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		77.385	EB Rte. 32 (Placed on 7-8-2020)	1.00	16			16
				See Special Sign Details		77.420	EB Rte. 32 (Placed on 7-8-2020)	1.00		W08-7a - Fresh Oil Loose Gravel	9.00	9
				W08-12 48x48 16.00 NO CENTER LINE		78.348	WB Rte. 32 Used EB LM (Placed on 7-8-2020)	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		78.389	EB Rte. 32 (Placed on 7-8-2020)	1.00	16			16
				See Special Sign Details		78.569	EB Rte. 32 (Placed on 7-8-2020)	1.00		W08-7a - Fresh Oil Loose Gravel	9.00	9
				See Special Sign Details		79.344	WB Rte. 32 Used EB LM (Placed on 7-8-2020)	1.00		W08-7a - Fresh Oil Loose Gravel	9.00	9
				W08-12 48x48 16.00 NO CENTER LINE		79.376	WB Rte. 32 Used EB LM (Placed on 7-8-2020)	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		79.508	EB Rte. 32 (Placed on 7-8-2020)	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		79.925	WB Rte. 32 Used EB LM (Placed on 7-8-2020)	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		80.518	EB Rte. 32 (Placed on 7-8-2020)	1.00	16			16
				See Special Sign Details		80.921	WB Rte. 32 Used EB LM (Placed on 7-8-2020)	1.00		W08-7a - Fresh Oil Loose Gravel	9.00	9
				W08-12 48x48 16.00 NO CENTER LINE		80.963	WB Rte. 32 Used EB LM (Placed on 7-8-2020)	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		81.525	EB Rte. 32 (Placed on 7-8-2020)	1.00	16			16
				See Special Sign Details		81.597	EB Rte. 32 (Placed on 7-8-2020)	1.00		W08-7a - Fresh Oil Loose Gravel	9.00	9
				W08-12 48x48 16.00 NO CENTER LINE		81.973	WB Rte. 32 Used EB LM (Placed on 7-8-2020)	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		82.560	EB Rte. 32 (Placed on 7-10-2020)	1.00	16			16
				See Special Sign Details		82.938	WB Rte. 32 Used EB LM (Placed on 7-10-2020)	1.00		W08-7a - Fresh Oil Loose Gravel	9.00	9
				W08-12 48x48 16.00 NO CENTER LINE		82.989	WB Rte. 32 Used EB LM (Placed on 7-10-2020)	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		83.564	EB Rte. 32 (Placed on 7-10-2020)	1.00	16			16
				See Special Sign Details		83.600	EB Rte. 32 (Placed on 7-10-2020)	1.00		W08-7a - Fresh Oil Loose Gravel	9.00	9
				W08-12 48x48 16.00 NO CENTER LINE		84.087	WB Rte. 32 Used EB LM (Placed on 7-10-2020)	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		84.564	EB Rte. 32 (Placed on 7-10-2020)	1.00	16			16
				See Special Sign Details		85.043	WB Rte. 32 Used EB LM (Placed on	1.00		W08-7a - Fresh Oil Loose	9.00	9



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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		
J5P3291	0130	July 16, 2020	624				7-10-2020)			Gravel				
				WO8-12 LINE	48x48	16.00 NO CENTER	85.093	WB Rte. 32 Used EB LM (Placed on 7-10-2020)	1.00	16			16	
				WO8-12 LINE	48x48	16.00 NO CENTER	85.583	EB Rte. 32 (Placed on 7-10-2020)	1.00	16			16	
				See Special Sign Details			85.629	EB Rte. 32 (Placed on 7-10-2020)	1.00		WO8-7a - Fresh Oil Loose Gravel	9.00	9	
				WO8-12 LINE	48x48	16.00 NO CENTER	86.100	WB Rte. 32 Used EB LM (Placed on 7-10-2020)	1.00	16			16	
				WO8-12 LINE	48x48	16.00 NO CENTER	86.594	EB Rte. 32 (Placed on 7-10-2020)	1.00	16			16	
				See Special Sign Details			87.069	WB Rte. 32 Used EB LM (Placed on 7-10-2020)	1.00		WO8-7a - Fresh Oil Loose Gravel	9.00	9	
				WO8-12 LINE	48x48	16.00 NO CENTER	87.101	WB Rte. 32 Used EB LM (Placed on 7-10-2020)	1.00	16			16	
				WO8-12 LINE	48x48	16.00 NO CENTER	88.733	EB Rte. 32 (Placed on 7-10-2020)	1.00	16			16	
				See Special Sign Details			88.765	EB Rte. 32 (Placed on 7-10-2020)	1.00		WO8-7a - Fresh Oil Loose Gravel	9.00	9	
				WO8-12 LINE	48x48	16.00 NO CENTER	89.192	WB Rte. 32 Used EB LM (Placed on 7-10-2020)	1.00	16			16	
				WO8-12 LINE	48x48	16.00 NO CENTER	89.733	EB Rte. 32 (Placed on 7-10-2020)	1.00	16			16	
				See Special Sign Details			90.153	WB Rte. 32 Used EB LM (Placed on 7-10-2020)	1.00		WO8-7a - Fresh Oil Loose Gravel	9.00	9	
				WO8-12 LINE	48x48	16.00 NO CENTER	90.195	WB Rte. 32 Used EB LM (Placed on 7-10-2020)	1.00	16			16	
	July 20, 2020	586	July 20, 2020	586	GO20-4a	42x30	8.75 PLEASE WAIT FOR PILOT CAR	40.876 to 51.153	WB and EB Rte. 64 (Used EB LM).	18.00	8.75		157.5	
					WO8-12 LINE	48x48	16.00 NO CENTER	51.089	WB Rte. 64 (Used EB LM) (Placed on 7-20-2020)	1.00	16			16
					See Special Sign Details			41.004	EB Rte. 64 (Placed on 7-08-2020)	1.00		Wo8-7a - Fresh Oil/Loose Gravel	9.00	9
					WO8-12 LINE	48x48	16.00 NO CENTER	41.943	EB Rte. 64 (Placed on 7-8-2020)	1.00	16			16
					WO8-12 LINE	48x48	16.00 NO CENTER	41.973	WB Rte. 64 (Used EB LM) (Placed on 7-8-2020)	1.00	16			16
					See Special Sign Details			42.785	WB Rte. 64 (Used EB LM) (Placed on 7-08-2020)	1.00		W08-7a - Fresh Oil/Loose Gravel	9.00	9
					WO8-12 LINE	48x48	16.00 NO CENTER	42.812	WB Rte. 64 (Used EB LM) (Placed on 7-8-2020)	1.00	16			16
					WO8-12 LINE	48x48	16.00 NO CENTER	42.946	EB Rte. 64 (Placed on 7-8-2020)	1.00	16			16
					See Special Sign Details			42.988	EB Rte. 64 (Placed on 7-08-2020)	1.00		W08-7a - Fresh Oil/Loose Gravel	9.00	9
					WO8-12 LINE	48x48	16.00 NO CENTER	43.817	WB Rte. 64 (Used EB LM) (Placed on 7-8-2020)	1.00	16			16
					WO8-12 LINE	48x48	16.00 NO CENTER	43.949	EB Rte. 64 (Placed on 7-8-2020)	1.00	16			16
					See Special Sign Details			44.796	WB Rte. 64 (Used EB LM) (Placed on	1.00		W08-7a - Fresh Oil/Loose	9.00	9



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

Report Generated on April 21, 2021

**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
J5P3291	0130	July 20, 2020	586				7-08-2020)			Gravel		
				WO8-12 48x48 16.00 NO CENTER LINE		44.828	WB Rte. 64 (Used EB LM) (Placed on 7-8-2020)	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		44.972	EB Rte. 64 (Placed on 7-8-2020)	1.00	16			16
				See Special Sign Details		45.020	EB Rte. 64 (Placed on 7-08-2020)	1.00		W08-7a - Fresh Oil/Loose Gravel	9.00	9
				WO8-12 48x48 16.00 NO CENTER LINE		45.877	WB Rte. 64 (Used EB LM) (Placed on 7-16-2020)	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		45.976	EB Rte. 64 (Placed on 7-16-2020)	1.00	16			16
				See Special Sign Details		46.877	WB Rte. 64 (Used EB LM) (Placed on 7-16-2020)	1.00		W08-7a - Fresh Oil/Loose Gravel	9.00	9
				WO8-12 48x48 16.00 NO CENTER LINE		46.932	WB Rte. 64 (Used EB LM) (Placed on 7-17-2020)	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		47.037	EB Rte. 64 (Placed on 7-16-2020)	1.00	16			16
				See Special Sign Details		47.077	EB Rte. 64 (Placed on 7-16-2020)	1.00		W08-7a - Fresh Oil/Loose Gravel	9.00	9
				See Special Sign Details		48.095	WB Rte. 64 (Used EB LM) (Placed on 7-17-2020)	1.00		W08-7a - Fresh Oil/Loose Gravel	9.00	9
				WO8-12 48x48 16.00 NO CENTER LINE		48.123	WB Rte. 64 (Used EB LM) (Placed on 7-17-2020)	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		48.220	EB Rte. 64 (Placed on 7-17-2020)	1.00	16			16
				See Special Sign Details		48.251	EB Rte. 64 (Placed on 7-17-2020)	1.00		W08-7a - Fresh Oil/Loose Gravel	9.00	9
				See Special Sign Details		48.965	WB Rte. 64 (Used EB LM) (Placed on 7-20-2020)	1.00		W08-7a - Frsh Oil/Loose Gravel	9.00	9
				WO8-12 48x48 16.00 NO CENTER LINE		49.011	WB Rte. 64 (Used EB LM) (Placed on 7-20-2020)	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		49.255	EB Rte. 64 (Placed on 7-20-2020)	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		50.010	WB Rte. 64 (Used EB LM) (Placed on 7-20-2020)	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		50.303	EB Rte. 64 (Placed on 7-20-2020)	1.00	16			16
				See Special Sign Details		50.364	EB Rte. 64 (Placed on 7-20-2020)	1.00		W08-7a - Fresh Oil/Loose Gravel	9.00	9
				See Special Sign Details		51.075	WB Rte. 64 (Used EB LM) (Placed on 7-20-2020)	1.00		W08-7a - Fresh Oil/Loose Gravel	9.00	9
				WO8-12 48x48 16.00 NO CENTER LINE		40.940	EB Rte. 64 (Placed on 7-8-2020)	1.00	16			16
0130 - Total											1598	



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3291	0060	TYPE 5 AGGREGATE FOR BASE	Material		4	Jul 1, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Jul 1, 2020	SYSTEM	(\$922.50)						
					5	Jul 16, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 16, 2020	SYSTEM	(\$922.50)						
					6	Aug 3, 2020	SYSTEM	\$1,035.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Aug 3, 2020	SYSTEM	(\$1,035.25)						
					7	Aug 15, 2020	SYSTEM	\$1,035.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Aug 15, 2020	SYSTEM	(\$1,035.25)						
					8	Sep 2, 2020	SYSTEM	\$1,035.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Sep 2, 2020	SYSTEM	(\$1,035.25)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0060 - Total								\$0.00	
J5P3291	0080	MISC.	Material		4	Jul 1, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user geldmk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Jul 1, 2020	SYSTEM	(\$4,320.00)						
					5	Jul 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user geldmk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Jul 16, 2020	SYSTEM	(\$4,320.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment	SUBI	11	Oct 16, 2020	geldmk1	(\$508.80)	This adjustment is being made due to the substandard concrete pavement on Normandy Dr. just north of Rte. 32. Concrete pavement has dropped or sank along the length of the new box culvert that was placed on this project. This adjustment will be rescinded once the corrections have been made to the concrete pavement by the contractor.			
							16	Jan 4, 2021	geldmk1	\$508.80	Contractor made corrections to the concrete pavement that had sunk on Normandy Dr. just N/O of Rte. 32 in front of the new box culvert that was replaced on this project. Correction was made on 12-21-2020. geldmk1			
					SUBI - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
0080 - Total								\$0.00						
J5P3291	0090	EMULSIFIED ASPHALT, SEAL COAT	Material		5	Jul 16, 2020	SYSTEM	\$153,439.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Jul 16, 2020	SYSTEM	(\$153,439.30)						
					- Total								\$0.00	
Material - Total								\$0.00						
0090 - Total								\$0.00						
J5P3291	0100	SEAL COAT AGGREGATE, GRADE B2	Material		5	Jul 16, 2020	SYSTEM	\$131,972.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user geldmk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3291	0100	SEAL COAT AGGREGATE, GRADE B2	Material		5	Jul 16, 2020	SYSTEM	(\$131,972.04)					
					6	Aug 3, 2020	SYSTEM	\$198,698.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Aug 3, 2020	SYSTEM	(\$198,698.24)					
					7	Aug 15, 2020	SYSTEM	\$198,698.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Aug 15, 2020	SYSTEM	(\$198,698.24)					
					8	Sep 2, 2020	SYSTEM	\$198,698.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Sep 2, 2020	SYSTEM	(\$198,698.24)					
					- Total								\$0.00
	Material - Total								\$0.00				
	0100 - Total								\$0.00				
	0280	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jul 1, 2020	SYSTEM	\$22,967.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					4	Jul 1, 2020	SYSTEM	(\$22,967.00)					
					- Total								\$0.00
					Material - Total								\$0.00
	0280 - Total								\$0.00				
0290	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$19,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user geldmk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				4	Jul 1, 2020	SYSTEM	(\$19,320.00)						
				5	Jul 16, 2020	SYSTEM	\$19,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				5	Jul 16, 2020	SYSTEM	(\$19,320.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
0290 - Total								\$0.00					
0300	REINFORCING STEEL (CULVERTS)	Material		3	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				3	Jun 16, 2020	SYSTEM	(\$3,600.00)						
				4	Jul 1, 2020	SYSTEM	\$11,988.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user geldmk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				4	Jul 1, 2020	SYSTEM	(\$11,988.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
0300 - Total								\$0.00					
0330	GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5	Construction Stockpile		4	Jul 1, 2020	SYSTEM	(\$3,989.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								(\$3,989.25)	
		Construction Stockpile - Total								(\$3,989.25)			
		Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$3,989.25	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total								\$3,989.25					



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3291	0330	GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5	Construction Stockpile STMI - Total						\$3,989.25				
	0330 - Total								\$0.00				
	0340	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile			4	Jul 1, 2020	SYSTEM	(\$7,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						5	Jul 16, 2020	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total					(\$8,215.00)		
						Construction Stockpile - Total						(\$8,215.00)	
						Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$8,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total					\$8,215.00		
			Construction Stockpile STMI - Total						\$8,215.00				
	0340 - Total								\$0.00				
	0350	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile			4	Jul 1, 2020	SYSTEM	(\$43,993.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						5	Jul 16, 2020	SYSTEM	(\$4,551.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total					(\$48,544.00)		
						Construction Stockpile - Total						(\$48,544.00)	
						Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$48,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total					\$48,544.00		
			Construction Stockpile STMI - Total						\$48,544.00				
	0350 - Total								\$0.00				
	J5P3291 - Total								\$0.00				
	Overall - Total								\$0.00				