



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 17, 2020

Pay Estimate Created Date: December 16, 2020

Progress Estimate Number 5	Contract ID 200821-G01 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start December 2, 2020 Pay Period End December 15, 2020	Original Contract Amount \$3,553,352.15 Net Change Order Amount \$6,300.00 Current Contract Amount \$3,559,652.15
Approval Date	By User		
December 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		davisjf
December 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		capedj2
December 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		29.71%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
200821-G01			
Total Posted Items Pay	\$891.00	\$1,056,754.68	\$1,057,645.68
Gross Item Adjustments	\$0.00	(\$7,100.67)	(\$7,100.67)
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
		\$1,049,654.01	\$1,050,545.01
Contract Total Payable This Estimate:	\$891.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3215	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.250	22	\$445.50
Project J7S3215 - Total							\$445.50
J8S3185	0880	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.250	11	\$222.75
Project J8S3185 - Total							\$222.75
J8S3186	1100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.250	11	\$222.75
Project J8S3186 - Total							\$222.75
Overall - Total							\$891.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on December 17, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3181	FAS S601(41)	Resurface	H	POLK	on Rte. H from Rte. 32 to Rte. WW
J7S3215	FAS S602(43)	Resurface	KK	POLK	from Rte. 13 to Rte. H
J8S3092	FAS S603(19)	Resurface	H	GREENE	from Rte. WW to Stoneridge St.
J8S3185	FAS S603(21)	Resurface	KK	GREENE	from Rte. H to US 65
J8S3186	FAS S603(22)	Resurface	AA	GREENE	from Rte. H to US 65

Totals by Job Numbers				
J7S3181		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J7S3215		This Estimate	Previous	To Date
	Posted Item Pay	\$445.50	\$385,152.22	\$385,597.72
	Gross Item Adjustments	\$0.00	(\$560.29)	(\$560.29)
	Gross Item Pay	\$445.50	\$384,591.93	\$385,037.43
	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
J8S3092		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J8S3185		This Estimate	Previous	To Date
	Posted Item Pay	\$222.75	\$285,594.29	\$285,817.04
	Gross Item Adjustments	\$0.00	(\$2,987.44)	(\$2,987.44)
	Gross Item Pay	\$222.75	\$282,606.85	\$282,829.60
	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
J8S3186		This Estimate	Previous	To Date
	Posted Item Pay	\$222.75	\$386,008.17	\$386,230.92
	Gross Item Adjustments	\$0.00	(\$3,552.94)	(\$3,552.94)
	Gross Item Pay	\$222.75	\$382,455.23	\$382,677.98
	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 December 17, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200821-G01, Contract Project J7S3215, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6206000C, Minor Item.	Will adjust quantity with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-G01, Contract Project J8S3186, Project Item Line Number 0960, Contract Line Item Number 0960, Item 3049910, Minor Item.	Will adjust quantity with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-G01, Contract Project J8S3186, Project Item Line Number 1000, Contract Line Item Number 1000, Item 4081018, Minor Item.	Will adjust quantity with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-G01, Contract Project J8S3186, Project Item Line Number 1110, Contract Line Item Number 1110, Item 6206000C, Minor Item.	Will adjust quantity with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-G01, Contract Project J8S3185, Project Item Line Number 0770, Contract Line Item Number 0770, Item 4020520, Minor Item.	Will adjust quantity with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-G01, Contract Project J8S3185, Project Item Line Number 0790, Contract Line Item Number 0790, Item 4081018, Minor Item.	Will adjust quantity with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-G01, Contract Project J8S3185, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6206000C, Minor Item.	Will adjust quantity with change order.	davisjf	Acknowledged



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

Report Generated on December 17, 2020

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)
200821-G01	J7S3181	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,066.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	0.00	\$955.30	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,115.20	0.00	4,115.20	TONS	0.00	\$25.95	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	752.00	0.00	752.00	TONS	0.00	\$33.45	\$0.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,271.20	0.00	23,271.20	TONS	0.00	\$52.95	\$0.00
		0001	0060	4071005	TACK COAT	22,928.00	0.00	22,928.00	GAL	0.00	\$1.95	\$0.00
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	12,140.00	0.00	12,140.00	GAL	0.00	\$2.82	\$0.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$547.10	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	2,876.00	0.00	2,876.00	SQFT	0.00	\$6.07	\$0.00
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.55	\$0.00
		0001	0110	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.25	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$10.15	\$0.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,520.00	\$0.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$758.20	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$80,105.00	\$0.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	0.00	\$20.25	\$0.00
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	72.00	0.00	72.00	LF	0.00	\$20.25	\$0.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$202.50	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,283.00	0.00	217,283.00	LF	0.00	\$0.10	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,959.00	0.00	217,959.00	LF	0.00	\$0.10	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,401.00	0.00	4,401.00	SQYD	0.00	\$4.60	\$0.00
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,322.00	0.00	4,322.00	SQYD	0.00	\$6.15	\$0.00
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,167.30	0.00	1,167.30	STA	0.00	\$15.85	\$0.00
		0001	0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	967.30	0.00	967.30	STA	0.00	\$14.00	\$0.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,621.00	\$0.00
		0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	0.00	0.70	ACRE	0.00	\$8,090.00	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	\$14.05	\$0.00
		0001	0280	8061019	SILT FENCE	1,400.00	0.00	1,400.00	LF	0.00	\$3.05	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	1,775.00	0.00	1,775.00	LF	0.00	\$18.10	\$0.00
		0010	0300	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	0.00	\$2,730.00	\$0.00
		0010	0310	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$954.30	\$0.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	0.00	\$2,435.00	\$0.00
Project J7S3181 - Total Value Posted to Date as of Report Generated Date												\$0.00
J7S3215		0001	0330	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,336.40	0.00	1,336.40	TONS	517.22	\$31.20	\$16,137.26
		0001	0340	3105002	GRAVEL (A) OR CRUSHED STONE (B)	310.00	0.00	310.00	TONS	310.00	\$36.70	\$11,377.00
		0001	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,133.10	0.00	5,133.10	TONS	5,071.97	\$53.80	\$272,871.99
		0001	0360	4071005	TACK COAT	8,569.00	0.00	8,569.00	GAL	6,182.00	\$1.95	\$12,054.90
		0001	0370	4081018	PRIME-LIQUID ASPHALT MC 800	3,943.00	0.00	3,943.00	GAL	3,212.00	\$3.11	\$9,989.32
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$547.50	\$1,095.00
		0001	0390	6161005	CONSTRUCTION SIGNS	1,116.00	0.00	1,116.00	SQFT	800.00	\$6.10	\$4,880.00
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.55	\$101.10
		0001	0410	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.25	\$40.50
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	10.00	\$10.15	\$101.50
		0001	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00



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

Report Generated on December 17, 2020

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)
200821-G01	J7S3215				RETAINED							
		0001	0440	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	3.00	\$759.00	\$2,277.00
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,515.00	\$12,515.00
		0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$20.25	\$445.50
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,921.00	0.00	70,921.00	LF	71,271.00	\$0.11	\$7,839.81
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,921.00	0.00	70,921.00	LF	61,684.00	\$0.11	\$6,785.24
		0001	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	450.00	0.00	450.00	SQYD	450.00	\$14.70	\$6,615.00
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,406.00	0.00	1,406.00	SQYD	1,287.00	\$11.80	\$15,186.60
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,245.00	\$2,245.00
Project J7S3215 - Total Value Posted to Date as of Report Generated Date												\$385,597.72
J8S3092	0001	0520	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	891.00	0.00	891.00	TONS	0.00	\$29.85	\$0.00	
	0001	0530	3105002	GRAVEL (A) OR CRUSHED STONE (B)	204.00	0.00	204.00	TONS	0.00	\$37.40	\$0.00	
	0001	0540	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7,775.60	0.00	7,775.60	TONS	0.00	\$49.55	\$0.00	
	0001	0550	4071005	TACK COAT	6,206.00	0.00	6,206.00	GAL	0.00	\$1.95	\$0.00	
	0001	0560	4081018	PRIME-LIQUID ASPHALT MC 800	2,629.00	0.00	2,629.00	GAL	0.00	\$3.65	\$0.00	
	0001	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$547.05	\$0.00	
	0001	0580	6161005	CONSTRUCTION SIGNS	1,174.00	0.00	1,174.00	SQFT	0.00	\$6.10	\$0.00	
	0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.55	\$0.00	
	0001	0600	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.25	\$0.00	
	0001	0610	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$10.15	\$0.00	
	0001	0620	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,516.50	\$0.00	
	0001	0630	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$758.20	\$0.00	
	0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,745.00	\$0.00	
	0001	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	108.00	0.00	108.00	LF	0.00	\$20.25	\$0.00	
	0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	159.00	0.00	159.00	LF	0.00	\$20.25	\$0.00	
	0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$202.20	\$0.00	
	0001	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37,921.00	0.00	37,921.00	LF	0.00	\$0.12	\$0.00	
	0001	0690	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,449.00	0.00	48,449.00	LF	0.00	\$0.12	\$0.00	
	0001	0700	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,113.00	0.00	1,113.00	SQYD	0.00	\$9.55	\$0.00	
	0001	0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,708.00	0.00	3,708.00	SQYD	0.00	\$7.30	\$0.00	
	0001	0720	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	281.10	0.00	281.10	STA	0.00	\$25.80	\$0.00	
	0001	0730	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	185.20	0.00	185.20	STA	0.00	\$33.35	\$0.00	
	0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,245.00	\$0.00	
Project J8S3092 - Total Value Posted to Date as of Report Generated Date												\$0.00
J8S3185	0001	0750	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,013.60	0.00	1,013.60	TONS	671.68	\$26.25	\$17,631.60	
	0001	0760	3105002	GRAVEL (A) OR CRUSHED STONE (B)	276.00	0.00	276.00	TONS	145.00	\$35.45	\$5,140.25	
	0001	0770	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,971.50	0.00	3,971.50	TONS	3,978.10	\$50.20	\$199,700.62	
	0001	0780	4071005	TACK COAT	5,199.00	0.00	5,199.00	GAL	5,160.00	\$1.95	\$10,062.00	
	0001	0790	4081018	PRIME-LIQUID ASPHALT MC 800	3,144.00	0.00	3,144.00	GAL	3,800.00	\$3.40	\$12,920.00	
	0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$547.05	\$1,094.10	
	0001	0810	6161005	CONSTRUCTION SIGNS	983.00	0.00	983.00	SQFT	364.00	\$6.10	\$2,220.40	
	0001	0820	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.55	\$101.10	
	0001	0830	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.25	\$40.50	
	0001	0840	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	10.00	\$10.15	\$101.50	



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

Report Generated on December 17, 2020

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)
200821-G01	J8S3185	0001	0850	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00
		0001	0860	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	3.00	\$760.00	\$2,280.00
		0001	0870	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00
		0001	0880	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	11.00	\$20.25	\$222.75
		0001	0890	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,947.00	0.00	53,947.00	LF	54,072.00	\$0.11	\$5,947.92
		0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,968.00	0.00	53,968.00	LF	39,555.00	\$0.11	\$4,351.05
		0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64.00	0.00	64.00	SQYD	64.00	\$38.65	\$2,473.60
		0001	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	823.00	0.00	823.00	SQYD	823.00	\$4.55	\$3,744.65
		0001	0930	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,245.00	\$2,245.00
Project J8S3185 - Total Value Posted to Date as of Report Generated Date												\$285,817.04
J8S3186	0001	0940	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,060.00	\$0.00	
	0001	0950	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$955.35	\$0.00	
	0001	0960	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,019.80	0.00	1,019.80	TONS	1,098.00	\$26.10	\$28,657.80	
	0001	0970	3105002	GRAVEL (A) OR CRUSHED STONE (B)	148.00	0.00	148.00	TONS	148.00	\$37.35	\$5,527.80	
	0001	0980	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,435.60	0.00	5,435.60	TONS	5,211.82	\$50.40	\$262,675.73	
	0001	0990	4071005	TACK COAT	5,883.00	0.00	5,883.00	GAL	5,842.00	\$1.95	\$11,391.90	
	0001	1000	4081018	PRIME-LIQUID ASPHALT MC 800	3,010.00	0.00	3,010.00	GAL	3,100.00	\$3.45	\$10,695.00	
	0001	1010	6069902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	0.00	\$7,080.00	\$0.00	
	0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$547.05	\$1,094.10	
	0001	1030	6161005	CONSTRUCTION SIGNS	1,206.00	0.00	1,206.00	SQFT	588.00	\$6.07	\$3,569.16	
	0001	1040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.55	\$101.10	
	0001	1050	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.22	\$40.44	
	0001	1060	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	10.00	\$10.11	\$101.10	
	0001	1070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00	
	0001	1080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	3.00	\$760.00	\$2,280.00	
	0001	1090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$29,800.00	\$29,800.00	
	0001	1100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	11.00	\$20.25	\$222.75	
	0001	1110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,925.00	0.00	53,925.00	LF	53,959.00	\$0.11	\$5,935.49	
	0001	1120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,962.00	0.00	53,962.00	LF	43,140.00	\$0.11	\$4,745.40	
	0001	1130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,689.00	0.00	1,689.00	SQYD	1,689.00	\$8.35	\$14,103.15	
	0001	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,250.00	\$2,250.00	
	0010	1150	6061060	MGS GUARDRAIL	650.00	0.00	650.00	LF	0.00	\$18.10	\$0.00	
	0010	1160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,680.00	\$0.00	
	0010	1170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,435.00	\$0.00	
	0001	5401	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	0.00	1.00	1.00	EA	0.00	\$6,300.00	\$0.00	
Project J8S3186 - Total Value Posted to Date as of Report Generated Date												\$386,230.92
200821-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,057,645.68



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

Report Generated on December 17, 2020

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

Project: J7S3215

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
0460	6200015	PREF THERMO PVM T MARK, 24 IN WHIT	12/2/20	12/16/20	22.00	LF	Polk Co. Rte. KK					

Project: J8S3185

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
0880	6200015	PREF THERMO PVM T MARK, 24 IN WHIT	12/2/20	12/16/20	11.00	LF	Greene Co. Rte. KK					

Project: J8S3186

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
1100	6200015	PREF THERMO PVM T MARK, 24 IN WHIT	12/2/20	12/16/20	11.00	LF	Greene Co. Rte. AA					

The information below this line are details from Line Item agency views.

No Agency View Details Exist



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Other Item Adjustment	FUEL	1	Oct 16, 2020	davisjf	(\$10.40)	
				FUEL - Total			(\$10.40)	
				Other Item Adjustment - Total			(\$10.40)	
				0330 - Total			(\$10.40)	
0340	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	FUEL	1	Oct 16, 2020	davisjf	(\$6.23)	
				FUEL - Total			(\$6.23)	
				Other Item Adjustment - Total			(\$6.23)	
				0340 - Total			(\$6.23)	
0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		1	Oct 16, 2020	SYSTEM	(\$159.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				1	Oct 16, 2020	SYSTEM	(\$345.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$505.16)	
				Price - Total			(\$505.16)	
				0350 - Total			(\$505.16)	
0470	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	3	Nov 16, 2020	SYSTEM	(\$38.50)	
				Overrun - Total			(\$38.50)	
				Overrun - Total			(\$38.50)	
				0470 - Total			(\$38.50)	
0750	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Other Item Adjustment	FUEL	2	Nov 2, 2020	davisjf	(\$13.50)	
				FUEL - Total			(\$13.50)	
				Other Item Adjustment - Total			(\$13.50)	
				0750 - Total			(\$13.50)	
0760	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	FUEL	2	Nov 2, 2020	davisjf	(\$2.91)	
				FUEL - Total			(\$2.91)	
				Other Item Adjustment - Total			(\$2.91)	
				0760 - Total			(\$2.91)	
0770	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		1	Oct 16, 2020	SYSTEM	(\$49,100.62)	
				- Total			(\$49,100.62)	
				Material - Total			(\$49,100.62)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	MaterialCredit		2	Nov 2, 2020	SYSTEM	\$49,100.62	
				- Total			\$49,100.62	
				MaterialCredit - Total			\$49,100.62	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	1	Oct 16, 2020	SYSTEM	(\$330.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				1	Oct 16, 2020	SYSTEM	\$330.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Nov 2, 2020	SYSTEM	(\$330.66)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.09960' is applied (if non-zero).
				Overrun - Total			(\$330.66)	
				Overrun - Total			(\$330.66)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		1	Oct 16, 2020	SYSTEM	(\$396.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$396.22)	
				Price - Total			(\$396.22)	



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0770 - Total							(\$726.88)	
0780	TACK COAT	Material		1	Oct 16, 2020	SYSTEM	(\$10,062.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.
				1	Oct 16, 2020	SYSTEM	\$10,062.00	
	- Total				\$0.00			
	Material - Total				\$0.00			
0780 - Total							\$0.00	
0790	PRIME-LIQUID ASPHALT MC 800	Overrun	Overrun	2	Nov 2, 2020	SYSTEM	(\$2,230.40)	
			Overrun - Total				(\$2,230.40)	
	Overrun - Total				(\$2,230.40)			
0790 - Total							(\$2,230.40)	
0890	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	3	Nov 16, 2020	SYSTEM	(\$13.75)	
			Overrun - Total				(\$13.75)	
	Overrun - Total				(\$13.75)			
0890 - Total							(\$13.75)	
0960	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Other Item Adjustment	FUEL	3	Nov 16, 2020	davisjf	(\$7.36)	
			FUEL - Total				(\$7.36)	
	Other Item Adjustment - Total				(\$7.36)			
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	3	Nov 16, 2020	SYSTEM	(\$2,041.02)	
			Overrun - Total				(\$2,041.02)	
	Overrun - Total				(\$2,041.02)			
0960 - Total							(\$2,048.38)	
0970	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	FUEL	3	Nov 16, 2020	davisjf	(\$0.99)	
			FUEL - Total				(\$0.99)	
	Other Item Adjustment - Total				(\$0.99)			
0970 - Total							(\$0.99)	
0980	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	3	Nov 16, 2020	davisjf	(\$1,016.30)	
			ACAD - Total				(\$1,016.30)	
	Other Item Adjustment - Total				(\$1,016.30)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		3	Nov 16, 2020	SYSTEM	(\$173.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$173.03)	
	Price - Total				(\$173.03)			
0980 - Total							(\$1,189.33)	
1000	PRIME-LIQUID ASPHALT MC 800	Overrun	Overrun	3	Nov 16, 2020	SYSTEM	(\$310.50)	
			Overrun - Total				(\$310.50)	
	Overrun - Total				(\$310.50)			
1000 - Total							(\$310.50)	
1110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	4	Dec 2, 2020	SYSTEM	(\$3.74)	
			Overrun - Total				(\$3.74)	
	Overrun - Total				(\$3.74)			
1110 - Total							(\$3.74)	
Overall - Total							(\$7,100.67)	