



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

Report Generated on August 18, 2021

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number 2	Contract ID 200918-D09	Pay Period Start August 2, 2021	Original Contract Amount \$1,046,314.65
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End August 15, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$1,046,314.65

Approval Date	By User
August 16, 2021	HOPKIM1
August 16, 2021	abbote1
August 17, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2021	September 1, 2021		61.96%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	November 9, 2020	November 9, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200918-D09			
Total Posted Items Pay	\$600,542.68	\$47,715.85	\$648,258.53
Gross Item Adjustments	\$21,279.20	\$0.00	\$21,279.20
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$621,821.88	\$47,715.85	\$669,537.73

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3353	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$14,500.000	1	\$14,500.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$985.000	16.1	\$15,858.50
	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.140	77,651	\$166,173.14
	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.650	271,464	\$176,451.60
	0050	4135000	BITUMINOUS PAVEMENT CRACK SEALING	LF	\$13.100	3,546	\$46,452.60
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$7.150	1,671	\$11,947.65
	0080	6161009	FLAG ASSEMBLY	EA	\$25.550	8	\$204.40
	0090	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.350	50	\$767.50
	0110	6181000	MOBILIZATION	LS	\$76,694.490	1	\$76,694.49
	0190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$24.300	2,100	\$51,030.00
	0205	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$545.000	4	\$2,180.00
	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,605.000	14	\$36,470.00
	0225	9031270A	2 IN. PSST POST - 12 GA.	LF	\$14.750	32	\$472.00
	0230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$14.300	6	\$85.80
	0250	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$50.200	25	\$1,255.00
Project J5S3353 - Total							\$600,542.68
Overall - Total							\$600,542.68



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	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	August 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,046,314.65

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
J5S3353	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	A total of 77,651 gallons of emulsified asphalt was paid this estimate period. The base index is 395 for September 2020, and the current index is 493.75 for August 2021. The adjustment is calculated as follows: $(493.75-395)*(77,651)*(8.58/2000)*(0.68) = 22,369.20$			\$22,369.20
	0040	SEAL COAT AGGREGATE, GRADE B2	Material			-271,464	\$0.65	(\$176,451.60)
	0040	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	271,464	\$0.65	\$176,451.60
	0050	BITUMINOUS PAVEMENT CRACK SEALING	Material			-3,546	\$13.10	(\$46,452.60)
	0050	BITUMINOUS PAVEMENT CRACK SEALING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hopkim1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,546	\$13.10	\$46,452.60
	0205	MGS HEIGHT AND BLOCK TRANSITION	Overrun			-2	\$545.00	(\$1,090.00)
	0250	SHF-FLAT SHEET FLUORESCENT	Material			-25	\$50.20	(\$1,255.00)
	0250	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hopkim1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	25	\$50.20	\$1,255.00
Total								\$21,279.20



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

Report Generated on August 18, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3353	FAS S402(28)	Seal coat	Various	WASHINGTON	on various routes in Washington and St. Francois counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3353	Posted Item Pay	\$600,542.68	\$47,715.85	\$648,258.53
	Gross Item Adjustments	\$21,279.20	\$0.00	\$21,279.20
	Gross Item Pay	\$621,821.88	\$47,715.85	\$669,537.73
	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 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3353, Item 4094012, Project Item Line Number 0040, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	Working with district materials to resolve this exception. There is no QC JSP in the contract.	HOPKIM1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3353, Item 4135000, Project Item Line Number 0050, Material Set 413500096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with district materials and central office to resolve this exception. The proper material and testing need to be added to this line.	HOPKIM1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3353, Item 4135000, Project Item Line Number 0050, Material Set 413500096, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with district materials and central office to resolve this exception. The proper material and testing need to be added to this line.	HOPKIM1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3353, Item 9035069A, Project Item Line Number 0250, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with central lab to report this material and resolve this exception.	HOPKIM1	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-D09, Contract Project J5S3353, Project Item Line Number 0205, Contract Line Item Number 0205, Item 6061074, Minor Item.	Change order is needed to resolve this exception.	HOPKIM1	Acknowledged



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

Report Generated on August 18, 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)		
200918-D09	J5S3353	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	16.10	\$985.00	\$15,858.50		
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	121,286.00	0.00	121,286.00	GAL	77,651.00	\$2.14	\$166,173.14		
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	433,165.00	0.00	433,165.00	SQYD	271,464.00	\$0.65	\$176,451.60		
		0001	0050	4135000	BITUMINOUS PAVEMENT CRACK SEALING	3,546.00	0.00	3,546.00	LF	3,546.00	\$13.10	\$46,452.60		
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,635.00	\$0.00		
		0001	0070	6161005	CONSTRUCTION SIGNS	4,708.00	0.00	4,708.00	SQFT	1,767.00	\$7.15	\$12,634.05		
		0001	0080	6161009	FLAG ASSEMBLY	32.00	0.00	32.00	EA	12.00	\$25.55	\$306.60		
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	228.00	0.00	228.00	EA	85.00	\$15.35	\$1,304.75		
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	7.00	\$2,250.00	\$15,750.00		
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$76,694.49	\$76,694.49		
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	156.00	LF	0.00	\$20.45	\$0.00		
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,021.00	\$0.00		
		0001	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$51.05	\$0.00		
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	350,541.00	0.00	350,541.00	LF	0.00	\$0.12	\$0.00		
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	333,681.00	0.00	333,681.00	LF	0.00	\$0.11	\$0.00		
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	84.00	0.00	84.00	LF	0.00	\$5.11	\$0.00		
		0001	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	0.00	\$51.05	\$0.00		
		0010	0190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,600.00	0.00	2,600.00	LF	2,100.00	\$24.30	\$51,030.00		
		0010	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$2,910.00	\$0.00		
		0010	0205	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	4.00	\$545.00	\$2,180.00		
		0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	14.00	\$2,605.00	\$36,470.00		
		0040	0225	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$14.75	\$472.00		
		0040	0230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$14.30	\$85.80		
		0040	0250	9035069A	SHF-FLAT SHEET FLUORESCENT	25.00	0.00	25.00	SQFT	25.00	\$50.20	\$1,255.00		
		0070	0260	7039902	MISC.End Post Modificaton	4.00	0.00	4.00	EA	4.00	\$7,660.00	\$30,640.00		
		Project J5S3353 - Total Value Posted to Date as of Report Generated Date												\$648,258.53
		200918-D09 Overall - Total Value Posted to Date as of Report Generated Date												\$648,258.53



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

Report Generated on August 18, 2021

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

Project: J5S3353

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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/9/21	8/16/21	0.17	LS	Washington County, Rte. EE, SB	0.022		0.388		Removal of 3 sections of guardrail, approximately 575 LF.
				8/16/21	0.48	LS	Washington/St. Francois County, Rte. M, WB	3.924		4.227		Removal of an approximately 1625 LF section of guardrail.
			8/10/21	8/16/21	0.12	LS	Washington County, Rte. EE, RT	0.330		0.411		
			8/12/21	8/16/21	0.03	LS	Washington/St. Francois County, Rte. M	5.881		5.938		Removal of 2 sections of guardrail, one on either side of the road.
			8/13/21	8/16/21	0.20	LS	Washington County, Rte. M	0.671		0.887		Removals for 3 guardrail sections. Two on the left one on the right.
0020	2153000	SHAPING SLOPES, CLASS III	8/9/21	8/16/21	1.60	100F	Washington County, Rte. EE, LT	0.022		0.050		Smaller than plan.
				8/16/21	1.60	100F	Washington County, Rte. EE, LT	0.110		0.150		Smaller than plan.
			8/10/21	8/16/21	1.20	100F	Washington County, Rte. EE, LT	0.350		0.388		Smaller than plan.
				8/16/21	1.20	100F	Washington County, Rte. EE, RT	0.330		0.411		Smaller than plan.
				8/16/21	3.00	100F	Washington/St. Francois County, Rte. M, LT	3.924		4.227		
			8/12/21	8/16/21	1.50	100F	Washington/St. Francois County, Rte. M, LT	5.921		5.938		
				8/16/21	1.50	100F	Washington/St. Francois County, Rte. M, RT	5.881		5.898		
			8/13/21	8/16/21	2.25	100F	Washington County, Rte. M, LT	0.671		0.709		
0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	8/9/21	8/16/21	12,787.00	GAL	Washington/St. Francois County Rte. CC	0.100		4.581		A total of 13,247 GAL was delivered at 180F. Corrected for 60F that is: 13,247/((180-60)*0.0003+1) = 12,787
			8/10/21	8/16/21	3,576.00	GAL	Washington/St. Francois County, Rte. CC	0.000		1.888		A total of 3,705 GAL was delivered at 180F. Corrected for 60F that is: 3,705/((180-60)*0.0003+1) = 3,576
				8/16/21	5,764.00	GAL	Washington County, Rte. A	11.965		15.238		A total of 5,972 GAL was delivered at 180F. Corrected for 60F that is: 5,972/((180-60)*0.0003+1) = 5,764
			8/11/21	8/16/21	4,553.00	GAL	Washington County, Rte. A	0.000		1.202		A total of 4,717 GAL was delivered at 180F. Corrected for 60F that is: 4,717/((180-60)*0.0003+1) = 4,553
				8/16/21	20,857.00	GAL	Washington County, Rte. A	0.016		11.965		A total of 21,608 GAL was delivered at 180F. Corrected for 60F that is: 21,608/((180-60)*0.0003+1) = 20,857
			8/12/21	8/16/21	30,114.00	GAL	Washington County, Rte. A	0.000		15.886		A total of 31,198 GAL was delivered at 180F. Corrected for 60F that is: 31,198/((180-60)*0.0003+1) = 30,114
0040	4094012	SEAL COAT AGGREGATE, GRADE B2	8/9/21	8/16/21	46,064.00	SQYD	Washington/St. Francois County Rte. CC	0.100		4.581		
			8/10/21	8/16/21	13,198.00	SQYD	Washington/St. Francois County, Rte. CC	0.000		1.888		
				8/16/21	20,516.00	SQYD	Washington County, Rte. A	11.965		15.238		
			8/11/21	8/16/21	15,833.00	SQYD	Washington County, Rte. A	0.000		1.202		
				8/16/21	73,403.00	SQYD	Washington County, Rte. A	0.016		11.965		
			8/12/21	8/16/21	102,450.00	SQYD	Washington County, Rte. A	0.000		15.886		
0050	4135000	BITUMINOUS PAVEMENT CRACK SEALING	8/5/21	8/16/21	3,546.00	LF	Washington/St. Francois County, Rte M	0.000		0.186		Contract only provided a small quantity (2% for each route), so the entire quantity was placed on Rte M at a location that needed it.
0070	6161005	CONSTRUCTION SIGNS	7/30/21	8/16/21	56.00	SQFT	Washington County, Rte EE	0.000		1.202		Ground Mounted Signs: 2EA - Rate Our Work Zone 2EA - Work Zone No Phone Zone 2EA - End Road Work
				8/16/21	92.00	SQFT	Washington County, Rte A	0.000		15.881		Ground Mounted Signs: 2EA - Rate Our Work Zone 2EA - Road Work Next 16 Miles 2EA - Work Zone No Phone Zone 1EA - Road Work Ahead (at Rte. T) 2EA - End Road Work
				8/16/21	92.00	SQFT	Washington/St. Francois County, Rte CC	0.000		4.581		Ground Mounted Signs: 2EA - Rate Our Work Zone 2EA - Road Work Next 5 Miles 2EA - Work Zone No Phone Zone 1EA - Road Work Ahead (at Rte. E intersection) 2EA - End Road Work
				8/16/21	124.00	SQFT	Washington/St. Francois County, Rte M	0.000		11.916		Ground Mounted Signs: 2EA - Rate Our Work Zone 2EA - Road Work Next 12 Miles 2EA - Work Zone No Phone Zone 3EA - Road Work Ahead (at Rte. U and BB intersections) 2EA - End Road Work
			8/9/21	8/16/21	186.00	SQFT	Washington/St. Francois County Rte. CC	0.000		4.581		Ground Mount Signs: 6EA - No Center Line 10EA - Fresh Oil Loose Gravel
				8/16/21	536.00	SQFT	Washington/St. Francois County Rte. CC	0.000		4.581		Moveable Signs: 8EA - Road Work Ahead 6EA - One Lane Road Ahead 8EA - Flagger Ahead Symbol 8EA - Be Prepared to Stop 4EA - Pilot Car in Use Wait and Follow (42"x30") 14EA - Pilot Car in Use Wait and Follow (18"x12")
			8/10/21	8/16/21	9.00	SQFT	Washington County, Rte. A	0.000		15.886		They brought out an additional sign today. They have been using the same signs they started with at Rte. CC.
				8/11/21	50.00	SQFT	Washington County, Rte. EE	0.000		1.202		Move Signs: 1EA - Pilot Car in Use Wait and Follow (42"x30")
				8/16/21	526.00	SQFT	Washington County, Rte. A	0.000		15.886		Ground Mounted Signs: 16EA - No Center Line 30EA - Fresh Oil Loose Gravel
			0080	6161009	FLAG ASSEMBLY	8/9/21	8/16/21	8.00	EA	Washington/St. Francois County Rte. CC	0.000	
0090	6161025	CHANNELIZER (TRIM LINE)	8/9/21	8/16/21	50.00	EA	Washington/St. Francois County Rte. CC	0.000		4.581		
0110	6181000	MOBILIZATION	8/13/21	8/16/21	1.00	LS	Washington/St. Francois County, Rtes. A, CC, EE, M	0.000			50% of the contract total has been paid.	
0190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	8/9/21	8/16/21	50.00	LF	Washington County, Rte. EE, LT	.022		.05		
				8/16/21	125.00	LF	Washington County, Rte. EE, LT	0.11		0.15		
			8/10/21	8/16/21	100.00	LF	Washington County, Rte. EE, LT	0.350		0.388		
				8/16/21	300.00	LF	Washington County, Rte. EE, RT	0.330		0.411		
				8/16/21	1,525.00	LF	Washington/St. Francois County, Rte. M, LT	3.924		4.227		
0205	6061074	MGS HEIGHT AND BLOCK TRANSITION	8/11/21	8/16/21	1.00	EA	Washington/St. Francois County, Rte. M, LT	4.419		4.429		Added by Eric Abbott.
				8/16/21	1.00	EA	Washington/St. Francois County, Rte. M, RT	4.385		4.395		Added by Eric Abbott.



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

Report Generated on August 18, 2021

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

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
0205	6061074	MGS HEIGHT AND BLOCK TRANSITION	8/12/21	8/16/21	1.00	EA	Washington/St. Francois County, Rte. M, LT	5.921		5.938		
				8/16/21	1.00	EA	Washington/St. Francois County, Rte. M, RT	5.881		5.898		
0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/9/21	8/16/21	2.00	EA	Washington County, Rte. EE, LT	0.022		0.05		
				8/16/21	2.00	EA	Washington County, Rte. EE, LT	0.11		0.15		
				8/10/21	8/16/21	2.00	EA	Washington County, Rte. EE, LT	0.350		0.388	
				8/16/21	2.00	EA	Washington County, Rte. EE, RT	0.330		0.411		
				8/16/21	2.00	EA	Washington/St. Francois County, Rte. M, LT	3.924		4.227		
				8/11/21	8/16/21	1.00	EA	Washington/St. Francois County, Rte. M, LT	4.419		4.429	Added by Eric Abbott.
				8/16/21	1.00	EA	Washington/St. Francois County, Rte. M, RT	4.385		4.395	Added by Eric Abbott.	
				8/12/21	8/16/21	1.00	EA	Washington/St. Francois County, Rte. M, LT	5.921		5.938	
				8/16/21	1.00	EA	Washington/St. Francois County, Rte. M, RT	5.881		5.898		
0225	9031270A	2 IN. PSST POST - 12 GA.	8/12/21	8/16/21	16.00	LF	Washington/St. Francois County, Rte. CC, LT	4.641	7			Sign 2
				8/16/21	16.00	LF	Washington/St. Francois County, Rte. CC, RT	4.531	13			Sign 1
0230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/12/21	8/16/21	3.00	LF	Washington/St. Francois County, Rte. CC, LT	4.641	7			Sign 2
				8/16/21	3.00	LF	Washington/St. Francois County, Rte. CC, RT	4.527	13			Sign 1
0250	9035069A	SHF-FLAT SHEET FLUORESCENT	8/12/21	8/16/21	12.50	SQFT	Washington/St. Francois County, Rte. CC, LT	4.641	7			Sign 2, Railroad Crossing Symbol (w10-1)
				8/16/21	12.50	SQFT	Washington/St. Francois County, Rte. CC, RT	4.531	13			Sign 1, Railroad Crossing Symbol (w10-1)

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



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3353	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	2	Aug 16, 2021	HOPKIM1	\$22,369.20	A total of 77,651 gallons of emulsified asphalt was paid this estimate period. The base index is 395 for September 2020, and the current index is 493.75 for August 2021. The adjustment is calculated as follows: (493.75-395)*(77,651)*(8.58/2000)*(0.68) = 22,369.20			
								ACAD - Total		\$22,369.20		
								Other Item Adjustment - Total		\$22,369.20		
								0030 - Total		\$22,369.20		
	0040	SEAL COAT AGGREGATE, GRADE B2	Material		2	Aug 16, 2021	SYSTEM	\$176,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
								2		Aug 16, 2021	SYSTEM	(\$176,451.60)
								- Total		\$0.00		
								Material - Total		\$0.00		
	0040 - Total	\$0.00										
	0050	BITUMINOUS PAVEMENT CRACK SEALING	Material		2	Aug 16, 2021	SYSTEM	\$46,452.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hopkim1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
								2		Aug 16, 2021	SYSTEM	(\$46,452.60)
								- Total		\$0.00		
								Material - Total		\$0.00		
	0050 - Total	\$0.00										
	0205	MGS HEIGHT AND BLOCK TRANSITION	Overrun	Overrun	2	Aug 16, 2021	SYSTEM	(\$1,090.00)				
Overrun - Total								(\$1,090.00)				
Overrun - Total								(\$1,090.00)				
0205 - Total	(\$1,090.00)											
0250	SHF-FLAT SHEET FLUORESCENT	Material		2	Aug 16, 2021	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hopkim1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
							2		Aug 16, 2021	SYSTEM	(\$1,255.00)	
							- Total		\$0.00			
							Material - Total		\$0.00			
0250 - Total	\$0.00											
J5S3353 - Total								\$21,279.20				
Overall - Total								\$21,279.20				