



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

Report Generated on August 19, 2021

Pay Estimate Created Date: August 16, 2021

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 201016-G05	<b>Pay Period Start</b> July 16, 2021	<b>Original Contract Amount</b> \$3,635,519.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> August 15, 2021	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$3,635,519.00

Approval Date		By User
August 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	chrism2
August 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
August 18, 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
November 1, 2021	November 1, 2021		73.78%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date	June 16, 2021	June 16, 2021	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
201016-G05			
Total Posted Items Pay	\$1,394,623.76	\$1,287,842.09	\$2,682,465.85
Gross Item Adjustments	\$80,646.25	\$148,561.94	\$229,208.19
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
<b>Contract Total Payable This Estimate:</b>	<b>\$1,475,270.01</b>	<b>\$1,436,404.03</b>	<b>\$2,911,674.04</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3292	0020	2072000	LINEAR GRADING CLASS 2	STA	\$69.150	500	\$34,575.00
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$1,072.000	7	\$7,504.00
	0070	3049910	MISC.PERM. EDGE TREATMENT	TONS	\$29.850	1,176.15	\$35,108.08
	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$62.400	2,902.01	\$181,085.42
	0100	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURES PG64-22 (BP-2)	TONS	\$61.000	6,708.1	\$409,194.10
	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$61.350	9,649.86	\$592,018.91
	0120	4071005	TACK COAT	GAL	\$1.950	23,076	\$44,998.20
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.800	10,362	\$29,013.60
	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.850	1,237	\$5,999.45
	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$22.500	900	\$20,250.00
	0550	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,603.000	4	\$10,412.00
	0560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,555.000	3	\$7,665.00
	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,400.000	7	\$16,800.00
<b>Project J7S3292 - Total</b>							<b>\$1,394,623.76</b>
<b>Overall - Total</b>							<b>\$1,394,623.76</b>

**Contract Adjustments This Estimate**



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

Report Generated on August 19, 2021

Pay Estimate Created Date: August 16, 2021

<b>Progress Estimate Number</b>  8	<b>Contract ID</b>	201016-G05	<b>Pay Period Start</b>	July 16, 2021	<b>Original Contract Amount</b>	\$3,635,519.00
	<b>Prime Contractor</b>	Blevins Asphalt Construction Company	<b>Pay Period End</b>	August 15, 2021	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$3,635,519.00

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
J7S3292	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,046.26	\$3.29	\$3,438.85
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	393.29	\$3.29	\$1,292.67
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,149.37	\$3.29	\$3,777.75
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	177.03	\$3.29	\$581.86
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	136.06	\$3.29	\$447.20
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-643.01	\$65.69	(\$42,237.27)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46			\$11,847.46
	0100	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,020.24	\$3.29	\$3,353.32
	0100	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,359.78	\$3.29	\$4,469.32
	0100	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,736.94	\$3.29	\$5,708.97
	0100	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,721.96	\$3.29	\$5,659.74
	0100	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	616.43	\$3.29	\$2,026.08
	0100	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	252.75	\$3.29	\$830.74
	0100	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82			\$27,385.82
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,558.77	\$3.29	\$5,123.37
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,589.5	\$3.29	\$5,224.37
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,120.26	\$3.29	\$6,968.87
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,831.39	\$3.29	\$6,019.41
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,491.6	\$3.55	\$5,298.76
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,058.34	\$3.55	\$3,759.65
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	Asphalt Cement	7/16-7/31=Line 0110- 7099.92 x 0.042 x 88.75 = 26,464.95			\$37,576.31



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

Report Generated on August 19, 2021

Pay Estimate Created Date: August 16, 2021

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 201016-G05	<b>Pay Period Start</b> July 16, 2021	<b>Original Contract Amount</b> \$3,635,519.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> August 15, 2021	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$3,635,519.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3292		(SURFACE LEVELING)		Price Adjustment	8/1-8/15 = Line 0110- 2549.94 x 0.042 x 103.75 = 11,111.36			
	0550	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,872.00)
	0560	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,545.00)
	0590	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,490.00)
<b>Total</b>								<b>\$80,646.25</b>



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

Report Generated on August 19, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3292	FAS S602(58)	Resurface and shoulder improvements	90	MCDONALD	from Rte. 43 near Southwest City to Rte. 37 near Washburn

Totals by Job Numbers				
J7S3292		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$1,394,623.76	\$1,287,842.09	\$2,682,465.85
	<b>Gross Item Adjustments</b>	\$80,646.25	\$148,561.94	\$229,208.19
	<b>Gross Item Pay</b>	<b>\$1,475,270.01</b>	<b>\$1,436,404.03</b>	<b>\$2,911,674.04</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on August 19, 2021

## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201016-G05, Contract Project J7S3292, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4011209, Minor Item.	To be paid through a change order.	chrism2	Acknowledged



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

Report Generated on August 19, 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)
201016-G05	J7S3292	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,235.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	700.00	0.00	700.00	STA	500.00	\$69.15	\$34,575.00
		0001	0030	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	274.00	0.00	274.00	LF	0.00	\$15.35	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	7.00	\$1,072.00	\$7,504.00
		0001	0050	2164000	CURB REMOVAL	221.00	0.00	221.00	LF	0.00	\$20.45	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	287.00	0.00	287.00	SQYD	0.00	\$1.05	\$0.00
		0001	0070	3049910	MISC.PERM. EDGE TREATMENT	8,031.00	0.00	8,031.00	TONS	1,176.15	\$29.85	\$35,108.08
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,300.00	0.00	2,300.00	TONS	0.00	\$31.05	\$0.00
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,259.00	0.00	2,259.00	TONS	2,902.01	\$62.40	\$181,085.42
		0001	0100	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURES PG64-22 (BP-2)	6,868.00	0.00	6,868.00	TONS	6,708.10	\$61.00	\$409,194.10
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	31,345.00	0.00	31,345.00	TONS	28,587.02	\$61.35	\$1,753,813.68
		0001	0120	4071005	TACK COAT	49,014.00	0.00	49,014.00	GAL	46,543.00	\$1.95	\$90,758.85
		0001	0130	4081018	PRIME-LIQUID ASPHALT MC 800	19,085.00	0.00	19,085.00	GAL	0.00	\$2.55	\$0.00
		0001	0140	6071101	MODIFIED CONCRETE GUTTER TYPE A	165.00	0.00	165.00	LF	0.00	\$61.25	\$0.00
		0001	0150	6079903	MISC.SLIP RESISTANT STEEL PLATE	165.00	0.00	165.00	LF	0.00	\$189.00	\$0.00
		0001	0160	6081000	CONCRETE MEDIAN	177.00	0.00	177.00	SQYD	0.00	\$153.20	\$0.00
		0001	0170	6081010	CONCRETE CURB RAMP	74.00	0.00	74.00	SQYD	0.00	\$102.10	\$0.00
		0001	0180	6081012	TRUNCATED DOMES	80.00	0.00	80.00	SQFT	0.00	\$40.85	\$0.00
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	30.00	0.00	30.00	SQYD	0.00	\$122.50	\$0.00
		0001	0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	383.00	0.00	383.00	LF	0.00	\$20.45	\$0.00
		0001	0210	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	56.00	0.00	56.00	LF	0.00	\$10.25	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$552.35	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	2,431.00	0.00	2,431.00	SQFT	2,083.50	\$8.20	\$17,084.70
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	2.00	\$102.10	\$204.20
		0001	0250	6161009	FLAG ASSEMBLY	75.00	0.00	75.00	EA	0.00	\$20.45	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	320.00	0.00	320.00	EA	0.00	\$17.35	\$0.00
		0001	0270	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	0.00	\$766.00	\$0.00
		0001	0280	6161070	TUBULAR MARKER	6.00	0.00	6.00	EA	0.00	\$102.10	\$0.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,595.00	\$9,190.00
		0001	0300	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	2.00	\$2,760.00	\$5,520.00
		0001	0310	6169902	MISC.ADA Compliant Moveable Barricade	12.00	0.00	12.00	EA	0.00	\$153.20	\$0.00
		0001	0320	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	20.00	0.00	20.00	EA	0.00	\$8.20	\$0.00
		0001	0330	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$117,450.26	\$0.00
		0001	0331	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$101,708.26	\$0.00
		0001	0340	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	198.00	0.00	198.00	LF	0.00	\$19.40	\$0.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$199.05	\$0.00
		0001	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$306.25	\$0.00
		0001	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	0.00	\$826.85	\$0.00
		0001	0400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	6.00	0.00	6.00	EA	0.00	\$45.95	\$0.00
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	482,233.00	0.00	482,233.00	LF	0.00	\$0.09	\$0.00
		0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	452,202.00	0.00	452,202.00	LF	0.00	\$0.10	\$0.00
0001	0430	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,207.00	0.00	3,207.00	LF	0.00	\$0.26	\$0.00		



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

Report Generated on August 19, 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)	
201016-G05	J7S3292	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,362.00	0.00	10,362.00	SQYD	10,362.00	\$2.80	\$29,013.60	
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,086.00	0.00	11,086.00	SQYD	7,411.90	\$4.85	\$35,947.72	
		0001	0460	6229903	MISC.SIDEWALK JOINT GRINDING	221.00	0.00	221.00	LF	0.00	\$15.35	\$0.00	
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	648.00	0.00	648.00	STA	0.00	\$20.30	\$0.00	
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,195.00	\$2,597.50	
		0001	0490	8051000A	SEEDING - COOL SEASON MIXTURES	6.50	0.00	6.50	ACRE	0.00	\$2,605.00	\$0.00	
		0001	0500	8061006	ALTERNATE DITCH CHECK	650.00	0.00	650.00	LF	0.00	\$10.25	\$0.00	
		0001	0510	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$178.65	\$0.00	
		0001	0520	8061016	SEDIMENT REMOVAL	65.00	0.00	65.00	CUYD	0.00	\$11.40	\$0.00	
		0001	0530	8061019	SILT FENCE	2,050.00	0.00	2,050.00	LF	0.00	\$2.90	\$0.00	
		0010	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,050.00	0.00	2,050.00	LF	900.00	\$22.50	\$20,250.00	
		0010	0550	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$2,603.00	\$10,412.00	
		0010	0560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	3.00	\$2,555.00	\$7,665.00	
		0010	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	7.00	\$2,400.00	\$16,800.00	
		0040	0600	9031010	CONCRETE FOOTINGS, EMBEDDED	2.00	0.00	2.00	CUYD	0.00	\$1,420.00	\$0.00	
		0040	0610	9031210	STRUCTURAL STEEL POSTS	20.00	0.00	20.00	LB	0.00	\$24.30	\$0.00	
		0040	0620	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$16.15	\$0.00	
		0040	0650	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$88.70	\$0.00	
		0040	0655	9031280	2.5 IN. PSST POST - 12 GA.	224.00	0.00	224.00	LF	0.00	\$8.25	\$0.00	
		0040	0657	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	LF	0.00	\$52.05	\$0.00	
		0040	0660	9035004A	SH-FLAT SHEET	90.00	0.00	90.00	SQFT	0.00	\$16.75	\$0.00	
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$15,742.00	\$15,742.00	
		<b>Project J7S3292 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,682,465.84</b>
		<b>201016-G05 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,682,465.84</b>



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

Report Generated on August 19, 2021

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

Project: J7S3292

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			
0020	2072000	LINEAR GRADING CLASS 2	7/19/21	7/29/21	500.00	STA		0		6.153					
0040	2153000	SHAPING SLOPES, CLASS III	8/9/21	8/10/21	1.00	100F		10.394		10.431					
			8/10/21	8/13/21	2.00	100F	Finished east bound end quarter and started West bound Mill creek, finished the first quarter.	1		1					
			8/11/21	8/13/21	1.00	100F	Finished last quarter of West bound Mill creek Guardrail.	1		1					
			8/12/21	8/13/21	2.00	100F	Finished both E bound quarters of Mill creek Guardrail.	1		1					
			8/13/21	8/13/21	1.00	100F	Finished 1 W bound quarter of Mill creek Guardrail.	1		1					
0070	3049910	MISC. AGGREGATE FOR BASE	8/2/21	8/10/21	365.83	TONS		0.000		3					
			8/3/21	8/10/21	291.23	TONS		3.00		6					
			8/4/21	8/10/21	519.09	TONS		6.00	9.00						
0090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/19/21	7/29/21	1,046.26	TONS		0		6.153					
			7/20/21	7/29/21	393.29	TONS		4.8		0					
			7/26/21	7/29/21	1,149.37	TONS		6.1		7.174					
			7/27/21	8/3/21	136.06	TONS		1		1					
			7/28/21	7/29/21	177.03	TONS		0		0					
0100	4019910	MISC.	7/20/21	7/29/21	1,020.24	TONS		0		1.889					
			7/21/21	7/27/21	1,359.78	TONS		0		2.513					
			7/22/21	7/27/21	1,736.94	TONS		1.890		5.116					
			7/23/21	7/27/21	1,721.96	TONS		2.513		5.686					
			7/24/21	7/29/21	616.43	TONS		5.116		6.195					
			7/26/21	7/29/21	252.75	TONS		5.25		6.153					
			7/27/21	8/3/21	1,589.50	TONS		7.174		11.560					
0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	7/28/21	7/29/21	1,558.77	TONS		7.032		11.520					
			7/29/21	7/30/21	2,120.26	TONS		11.560		17.946					
			7/30/21	8/3/21	1,831.39	TONS		11.52		16.791					
			8/2/21	8/10/21	1,491.60	TONS		16.791		21.508					
			8/3/21	8/10/21	1,058.34	TONS		17.946		21.651					
			7/19/21	7/29/21	633.00	GAL		0		6.153					
			7/20/21	7/29/21	1,071.00	GAL		0		6.153					
0120	4071005	TACK COAT	7/21/21	7/27/21	1,412.00	GAL		0		2.513					
			7/22/21	7/27/21	1,947.00	GAL		1.890		5.116					
			7/23/21	7/27/21	1,801.00	GAL		2.513		5.686					
			7/24/21	7/29/21	633.00	GAL		5.116		6.195					
			7/26/21	7/29/21	1,947.00	GAL		6.2		7.174					
			7/27/21	8/3/21	2,434.00	GAL		7.174		11.560					
			7/28/21	7/29/21	2,532.00	GAL		7.032		11.520					
			7/29/21	7/30/21	3,019.00	GAL		11.560		17.946					
			7/30/21	8/3/21	2,629.00	GAL		11.52		16.791					
			8/2/21	8/10/21	1,996.00	GAL		16.791		21.508					
			8/3/21	8/10/21	1,022.00	GAL		17.946		21.651					
			0440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/26/21	7/29/21	10,362.00	SQYD		6.252		7.384		
			0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/26/21	7/29/21	1,237.00	SQYD		6.152		7.384		This amount includes Bridge J0243 by the golf course where the milling but of bridge but no modified milling is called out in plans.
			0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	8/9/21	8/10/21	150.00	LF		10.394		10.431		
						8/10/21	8/13/21	250.00	LF	Finished east bound end quarter and started West bound Mill creek, finished the first quarter.	1		1		
8/11/21	8/13/21	100.00				LF	Finished last quarter of West bound Mill creek Guardrail.	1		1					
8/12/21	8/13/21	250.00				LF	Finished both E bound quarters of Mill creek Guardrail.	1		1					
8/13/21	8/13/21	150.00				LF	Finished 1 W bound quarter of Mill creek Guardrail.	1		1					
0550	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	8/9/21	8/10/21	1.00	EA		10.394		10.431					
			8/10/21	8/13/21	2.00	EA	Finished east bound end quarter and started West bound Mill creek, finished the first quarter.	1		1					
0560	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/11/21	8/13/21	1.00	EA	Finished last quarter of West bound Mill creek Guardrail.	1		1					
			8/9/21	8/10/21	1.00	EA		10.394		10.431					
0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/12/21	8/13/21	2.00	EA	Finished both E bound quarters of Mill creek Guardrail.	1		1					
			8/9/21	8/10/21	1.00	EA		10.394		10.431					
			8/10/21	8/13/21	2.00	EA	Finished east bound end quarter and started West bound Mill creek, finished the first quarter.	1		1					
			8/11/21	8/13/21	1.00	EA	Finished last quarter of West bound Mill creek Guardrail.	1		1					
			8/12/21	8/13/21	2.00	EA	Finished both E bound quarters of Mill creek Guardrail.	1		1					
8/13/21	8/13/21	1.00	EA	Finished 1 W bound quarter of Mill creek Guardrail.	1		1								

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





## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3292	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	8	Aug 16, 2021	chrism2	\$11,847.46	Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46			
			ACAD - Total						\$11,847.46			
			Other Item Adjustment - Total						\$11,847.46			
			Overrun	Overrun	8	Aug 16, 2021	SYSTEM	(\$42,237.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			Overrun - Total						(\$42,237.27)			
			Overrun - Total						(\$42,237.27)			
			Price FUEL		8	Aug 16, 2021	SYSTEM	\$9,538.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						\$9,538.33			
			Price FUEL - Total						\$9,538.33			
			0090 - Total						(\$20,851.48)			
			J7S3292	0100	MISC.	Other Item Adjustment	ACAD	8	Aug 16, 2021	chrism2	\$27,385.82	Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82
						ACAD - Total						\$27,385.82
Other Item Adjustment - Total								\$27,385.82				
Price FUEL		8				Aug 16, 2021	SYSTEM	\$22,048.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total								\$22,048.17				
Price FUEL - Total								\$22,048.17				
0100 - Total						\$49,433.99						
J7S3292	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	6	Jul 1, 2021	chrism2	\$38,884.78	11,222.16 x 0.042 x 82.50			
					7	Jul 15, 2021	chrism2	\$28,757.66	7715.00 x .042 x \$88.75= \$28,757.66			
					8	Aug 16, 2021	chrism2	\$37,576.31	7/16-7/31=Line 0110- 7099.92 x 0.042 x 88.75 = 26,464.95 8/1-8/15 = Line 0110- 2549.94 x 0.042 x 103.75 = 11,111.36			
			ACAD - Total						\$105,218.75			
			Other Item Adjustment - Total						\$105,218.75			
			Price FUEL		6	Jun 30, 2021	SYSTEM	\$36,139.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Jul 15, 2021	SYSTEM	\$25,357.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Aug 16, 2021	SYSTEM	\$32,394.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						\$93,891.93			
			Price FUEL - Total						\$93,891.93			
			0110 - Total						\$199,110.68			
			J7S3292	0550	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		8	Aug 16, 2021	SYSTEM	(\$5,872.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								(\$5,872.00)				
Construction Stockpile - Total								(\$5,872.00)				
Construction Stockpile STMI		2				Feb 2, 2021	SYSTEM	\$5,872.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$5,872.00				
Construction Stockpile STMI - Total								\$5,872.00				
0550 - Total						\$0.00						
J7S3292	0560	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Aug 16, 2021	SYSTEM	(\$4,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$4,545.00)			
			Construction Stockpile - Total						(\$4,545.00)			
			Construction Stockpile STMI		2	Feb 2, 2021	SYSTEM	\$6,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$6,060.00			
			Construction Stockpile STMI - Total						\$6,060.00			



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3292	<b>0560 - Total</b>							<b>\$1,515.00</b>	
	0590	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Aug 16, 2021	SYSTEM	(\$7,490.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			<b>- Total</b>					<b>(\$7,490.00)</b>	
			<b>Construction Stockpile - Total</b>					<b>(\$7,490.00)</b>	
			Construction Stockpile STMI		2	Feb 2, 2021	SYSTEM	\$7,490.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			<b>- Total</b>					<b>\$7,490.00</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$7,490.00</b>	
	<b>0590 - Total</b>							<b>\$0.00</b>	
<b>J7S3292 - Total</b>								<b>\$229,208.19</b>	
<b>Overall - Total</b>								<b>\$229,208.19</b>	