



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 2, 2021

Progress Estimate Number 1	Contract ID	201016-G06	Pay Period Start	See NTP Date	Original Contract Amount	\$1,046,075.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	September 30, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,046,075.00

Approval Date		By User
October 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	HOWELS
October 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
October 5, 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		61.86%

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	December 7, 2020	December 7, 2020	
Work Began Date			

Contract Total Pay For Estimate No. 1			
		This Estimate	Previous To Date
201016-G06	Total Posted Items Pay	\$647,084.68	\$0.00 \$647,084.68
	Gross Item Adjustments	\$92,214.86	\$0.00 \$92,214.86
	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:	\$739,299.54	\$739,299.54

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3187	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$58.750	467.3	\$27,453.88
	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$44.100	4,147.25	\$182,893.73
	0060	4071005	TACK COAT	GAL	\$2.050	4,583	\$9,395.15
	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.960	3,600.6	\$10,657.78
	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.920	2,380.3	\$11,711.08
Project J8S3187 - Total							\$242,111.62
J8S3188	0370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$52.450	416.57	\$21,849.10
	0380	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$44.550	6,395.49	\$284,919.08
	0390	4071005	TACK COAT	GAL	\$1.950	6,437	\$12,552.15
	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.450	43,651	\$19,642.95
	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.550	1,036.2	\$3,678.51
Project J8S3188 - Total							\$342,641.79
J8S3216	0770	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$43.100	1,122.02	\$48,359.06
	0780	4071005	TACK COAT	GAL	\$2.050	1,561	\$3,200.05
	0890	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.750	2,752	\$7,568.00
	0900	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.230	992	\$3,204.16



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 2, 2021

Progress Estimate Number 1	Contract ID	201016-G06	Pay Period Start	See NTP Date	Original Contract Amount	\$1,046,075.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	September 30, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,046,075.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J8S3216 - Total							\$62,331.27
Overall - Total							\$647,084.68

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	
J8S3187	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	467.3	\$3.25	\$1,520.41	
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$1,913.59	
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	199.84	\$3.25	\$650.20	
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,726.16	\$3.25	\$5,616.23	
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,706.08	\$3.25	\$5,550.90	
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	515.17	\$3.25	\$1,676.16	
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$16,982.99	
	0060	TACK COAT	Overrun				-506	\$2.05	(\$1,037.30)
	0060	TACK COAT	Overrun			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user howels overriding Payment Estimate Exception 2 on the current Payment Estimate.	506	\$2.05	\$1,037.30
J8S3188	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	416.57	\$3.25	\$1,355.35	
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.57	\$55.70	(\$31.75)	
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user howels overriding Payment Estimate Exception 6 on the current Payment Estimate.	0.57	\$55.70	\$31.75	
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$1,705.85	
	0380	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	811.43	\$3.25	\$2,640.07	
	0380	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	144.51	\$3.25	\$470.18	



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 2, 2021

Progress Estimate Number 1	Contract ID 201016-G06	Pay Period Start See NTP Date	Original Contract Amount \$1,046,075.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End September 30, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$1,046,075.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3188		MIX)						
	0380	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,871.56	\$3.25	\$6,089.31
	0380	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	508.23	\$3.25	\$1,653.58
	0380	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	426.15	\$3.25	\$1,386.52
	0380	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,330.05	\$3.25	\$4,327.45
	0380	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,303.56	\$3.25	\$4,241.26
	0380	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$26,189.53
	0390	TACK COAT	Overrun			-257	\$1.95	(\$501.15)
	0390	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user howels overriding Payment Estimate Exception 5 on the current Payment Estimate.	257	\$1.95	\$501.15
J8S3216	0770	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	684.8	\$3.25	\$2,228.07
	0770	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	437.22	\$3.25	\$1,422.54
	0770	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-33.82	\$46.35	(\$1,567.68)
	0770	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate.	33.82	\$46.35	\$1,567.68
	0770	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$4,594.67
	0780	TACK COAT	Overrun			-655	\$2.05	(\$1,342.75)
	0780	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user howels overriding Payment Estimate Exception 3 on the current Payment Estimate.	655	\$2.05	\$1,342.75
	0890	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-1,376	\$2.75	(\$3,784.00)
	0890	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-230	\$2.75	(\$632.50)



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 2, 2021

Progress Estimate Number 1		Contract ID 201016-G06	Pay Period Start See NTP Date	Original Contract Amount \$1,046,075.00
		Prime Contractor Blevins Asphalt Construction Company	Pay Period End September 30, 2021	Net Change Order Amount \$0.00
				Current Contract Amount \$1,046,075.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3216	0890	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user howels overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,376	\$2.75	\$3,784.00
	0890	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user howels overriding Payment Estimate Exception 4 on the current Payment Estimate.	230	\$2.75	\$632.50
Total								\$92,214.86



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

Report Generated on October 6, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8S3187	FAS S603(23)	Resurface	MM	GREENE	from 0.1 miles south of I-44 to north of Rte. 60
J8S3188	FAF 266-1(17)	Resurface	266	GREENE	from Rte. AB to I-44 in Springfield
J8S3216	FAS-S603(061)	Resurface	B	GREENE	from south of Rte. 266 to north of Rte. I-44

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J8S3187	Posted Item Pay	\$242,111.62	\$0.00	\$242,111.62
	Gross Item Adjustments	\$33,910.48	\$0.00	\$33,910.48
	Gross Item Pay	\$276,022.10	\$0.00	\$276,022.10
	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
J8S3188	Posted Item Pay	\$342,641.79	\$0.00	\$342,641.79
	Gross Item Adjustments	\$50,059.10	\$0.00	\$50,059.10
	Gross Item Pay	\$392,700.89	\$0.00	\$392,700.89
	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
J8S3216	Posted Item Pay	\$62,331.27	\$0.00	\$62,331.27
	Gross Item Adjustments	\$8,245.28	\$0.00	\$8,245.28
	Gross Item Pay	\$70,576.55	\$0.00	\$70,576.55
	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 October 6, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3216, Project Item Line Number 0770, Contract Line Item Number 0770, Item 4011209, Minor Item.	This exception will be addressed on the next change order	HOWELS	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3187, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.	This exception will be addressed on the next change order	HOWELS	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3216, Project Item Line Number 0780, Contract Line Item Number 0780, Item 4071005, Minor Item.	This exception will be addressed on the next change order	HOWELS	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3216, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6221001, Minor Item.	This exception will be addressed on the next change order	HOWELS	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3188, Project Item Line Number 0390, Contract Line Item Number 0390, Item 4071005, Minor Item.	This exception will be addressed on the next change order	HOWELS	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3188, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4011209, Minor Item.	This exception will be addressed on the next change order	HOWELS	Overridden



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

Report Generated on October 6, 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-G06	J8S3187	0001	0010	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	123.00	0.00	123.00	100F	0.00	\$265.00	\$0.00		
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	502.40	0.00	502.40	TONS	0.00	\$8.00	\$0.00		
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	158.00	0.00	158.00	TONS	0.00	\$42.80	\$0.00		
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	564.00	0.00	564.00	TONS	467.30	\$58.75	\$27,453.88		
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4,917.00	0.00	4,917.00	TONS	4,147.25	\$44.10	\$182,893.72		
		0001	0060	4071005	TACK COAT	4,077.00	0.00	4,077.00	GAL	4,583.00	\$2.05	\$9,395.15		
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	1,474.00	0.00	1,474.00	GAL	0.00	\$2.75	\$0.00		
		0001	0080	4134000	BITUMINOUS FOG SEAL	658.00	0.00	658.00	GAL	0.00	\$3.50	\$0.00		
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$552.50	\$0.00		
		0001	0100	6161005	CONSTRUCTION SIGNS	1,869.00	0.00	1,869.00	SQFT	0.00	\$4.10	\$0.00		
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$51.05	\$0.00		
		0001	0120	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$20.45	\$0.00		
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$9.20	\$0.00		
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$204.25	\$0.00		
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,535.00	\$0.00		
		0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$613.00	\$0.00		
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$46,156.93	\$0.00		
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	26.00	0.00	26.00	LF	0.00	\$19.40	\$0.00		
		0001	0190	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	190.00	0.00	190.00	LF	0.00	\$19.40	\$0.00		
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$204.25	\$0.00		
		0001	0210	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$842.35	\$0.00		
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,062.00	0.00	26,062.00	LF	0.00	\$0.15	\$0.00		
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,435.00	0.00	27,435.00	LF	0.00	\$0.15	\$0.00		
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,601.00	0.00	3,601.00	SQYD	3,600.60	\$2.96	\$10,657.78		
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,611.00	0.00	2,611.00	SQYD	2,380.30	\$4.92	\$11,711.08		
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	223.30	0.00	223.30	STA	0.00	\$35.85	\$0.00		
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,290.00	\$0.00		
		0001	0280	8052000A	SEEDING - WARM SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.00	\$5,110.00	\$0.00		
		0001	0290	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$20.45	\$0.00		
		0001	0300	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$26.15	\$0.00		
		Project J8S3187 - Total Value Posted to Date as of Report Generated Date												\$242,111.60
		J8S3188	0001	0310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,085.00	\$0.00	
				0320	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	96.10	0.00	96.10	100F	0.00	\$71.85	\$0.00	
0330	2129909			MISC.SHOULDER GRADING	54.80	0.00	54.80	STA	0.00	\$216.25	\$0.00			
0340	2153000			SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$653.50	\$0.00			
0350	3049910			MISC.PERMANENT AGGREGATE EDGE TREATMENT	306.90	0.00	306.90	TONS	0.00	\$8.00	\$0.00			
0360	3105002			GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	TONS	0.00	\$36.95	\$0.00			
0370	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	416.00	0.00	416.00	TONS	416.57	\$52.45	\$21,849.10			
0380	4030101			ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	6,491.20	0.00	6,491.20	TONS	6,395.49	\$44.55	\$284,919.08			
0390	4071005			TACK COAT	6,180.00	0.00	6,180.00	GAL	6,437.00	\$1.95	\$12,552.15			
0400	4081018			PRIME-LIQUID ASPHALT MC 800	905.00	0.00	905.00	GAL	0.00	\$3.15	\$0.00			
0410	4134000			BITUMINOUS FOG SEAL	1,910.00	0.00	1,910.00	GAL	0.00	\$3.00	\$0.00			
0420	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$552.50	\$0.00			
0430	6161005			CONSTRUCTION SIGNS	1,374.00	0.00	1,374.00	SQFT	0.00	\$4.10	\$0.00			



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

Report Generated on October 6, 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-G06	J8S3188	0001	0440	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$51.05	\$0.00		
		0001	0450	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$20.45	\$0.00		
		0001	0460	6161025	CHANNELIZER (TRIM LINE)	440.00	0.00	440.00	EA	0.00	\$9.20	\$0.00		
		0001	0470	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$153.20	\$0.00		
		0001	0480	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$561.60	\$0.00		
		0001	0490	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,555.00	\$0.00		
		0001	0500	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,025.00	\$0.00		
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$27,600.00	\$0.00		
		0001	0520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	178.00	0.00	178.00	LF	0.00	\$19.40	\$0.00		
		0001	0530	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	259.00	0.00	259.00	LF	0.00	\$19.40	\$0.00		
		0001	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$204.25	\$0.00		
		0001	0550	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$306.35	\$0.00		
		0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	33.00	0.00	33.00	EA	0.00	\$40.85	\$0.00		
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,347.00	0.00	3,347.00	LF	0.00	\$0.46	\$0.00		
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,358.00	0.00	16,358.00	LF	0.00	\$0.26	\$0.00		
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,711.00	0.00	17,711.00	LF	0.00	\$0.26	\$0.00		
		0001	0600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	627.00	0.00	627.00	LF	0.00	\$3.06	\$0.00		
		0001	0610	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,566.00	0.00	18,566.00	LF	0.00	\$0.16	\$0.00		
		0001	0620	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,294.00	0.00	9,294.00	LF	0.00	\$0.16	\$0.00		
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	45,472.00	0.00	45,472.00	SQYD	43,651.00	\$0.45	\$19,642.95		
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,892.00	0.00	1,892.00	SQYD	1,036.20	\$3.55	\$3,678.51		
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	120.50	0.00	120.50	STA	0.00	\$42.45	\$0.00		
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,290.00	\$0.00		
		0001	0670	8051000A	SEEDING - COOL SEASON MIXTURES	2.60	0.00	2.60	ACRE	0.00	\$2,810.00	\$0.00		
		0001	0680	8061005	ROCK DITCH CHECK	496.00	0.00	496.00	LF	0.00	\$10.25	\$0.00		
		0001	0690	8061016	SEDIMENT REMOVAL	148.00	0.00	148.00	CUYD	0.00	\$5.30	\$0.00		
		0001	0700	8061019	SILT FENCE	10,381.00	0.00	10,381.00	LF	0.00	\$2.30	\$0.00		
		0010	0710	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$18.40	\$0.00		
		0010	0720	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$2,520.00	\$0.00		
		0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,455.00	\$0.00		
		0030	0740	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,880.00	0.00	2,880.00	LF	0.00	\$3.60	\$0.00		
		Project J8S3188 - Total Value Posted to Date as of Report Generated Date												\$342,641.79
		J8S3216	0001	0750	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	150.00	0.00	150.00	TONS	0.00	\$8.00	\$0.00	
0760	3105002			GRAVEL (A) OR CRUSHED STONE (B)	24.00	0.00	24.00	TONS	0.00	\$51.20	\$0.00			
0770	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,088.20	0.00	1,088.20	TONS	1,122.02	\$43.10	\$48,359.06			
0780	4071005			TACK COAT	906.00	0.00	906.00	GAL	1,561.00	\$2.05	\$3,200.05			
0790	4081018			PRIME-LIQUID ASPHALT MC 800	443.00	0.00	443.00	GAL	0.00	\$2.95	\$0.00			
0800	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$552.50	\$0.00			
0810	6161005			CONSTRUCTION SIGNS	511.00	0.00	511.00	SQFT	0.00	\$4.10	\$0.00			
0820	6161008			ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$51.05	\$0.00			
0830	6161025			CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$8.20	\$0.00			
0001	0840			6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$663.70	\$0.00		



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

Report Generated on October 6, 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-G06	J8S3216	0001	0850	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$306.50	\$0.00
		0001	0860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$9,060.60	\$0.00
		0001	0870	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,920.00	0.00	7,920.00	LF	0.00	\$0.23	\$0.00
		0001	0880	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,420.00	0.00	5,420.00	LF	0.00	\$0.23	\$0.00
		0001	0890	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,146.00	0.00	1,146.00	SQYD	2,752.00	\$2.75	\$7,568.00
		0001	0900	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	992.00	0.00	992.00	SQYD	992.00	\$3.23	\$3,204.16
		0001	0910	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,290.00	\$0.00
Project J8S3216 - Total Value Posted to Date as of Report Generated Date												\$62,331.27
201016-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$647,084.66



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

Report Generated on October 6, 2021

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

Project: J8S3187

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
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/16/21	9/20/21	467.30	TONS	Rte. MM widening shoulders					
0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	9/16/21	9/20/21	199.84	TONS	Intersections on Rte. MM					
			9/27/21	9/30/21	1,726.16	TONS	Rte. MM					
			9/28/21	9/30/21	1,706.08	TONS	Rte. MM					
			9/29/21	9/30/21	515.17	TONS	Rte. MM					
0060	4071005	TACK COAT	9/16/21	9/20/21	1,463.00	GAL	Rte. MM and 266					
			9/27/21	9/30/21	1,560.00	GAL	Rte. MM					
			9/28/21	9/30/21	1,560.00	GAL	Rte. MM					
0240	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/27/21	9/30/21	1,770.60	SQYD	Rte. MM					
			9/28/21	9/30/21	1,490.00	SQYD	Rte. MM					
			9/29/21	9/30/21	340.00	SQYD	Rte. MM					
0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/27/21	9/30/21	978.10	SQYD	Rte. MM					
			9/28/21	9/30/21	953.70	SQYD	Rte. MM					
			9/29/21	9/30/21	448.50	SQYD	Rte. MM					

Project: J8S3188

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
0370	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/15/21	9/20/21	416.57	TONS	Various locations on Rte. 266					
0380	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	9/15/21	9/20/21	811.43	TONS	Intersections on Rte. 266					
			9/16/21	9/20/21	144.51	TONS	266 at airport blvd intersection					
			9/19/21	9/20/21	1,871.56	TONS	Rte. 266 WB and EB					
			9/20/21	9/21/21	508.23	TONS		14.606		15.253		
			9/21/21	9/23/21	426.15	TONS		14.921		15.597		
			9/22/21	9/27/21	1,330.05	TONS	WB and EB 266					
0390	4071005	TACK COAT	9/23/21	9/27/21	1,303.56	TONS	WB and EB 266					
			9/15/21	9/20/21	1,073.00	GAL	Rte. 266					
			9/19/21	9/20/21	1,560.00	GAL	Rte. 266					
			9/20/21	9/21/21	488.00	GAL		14.606		15.253		
			9/21/21	9/23/21	488.00	GAL		14.921		15.597		
0630	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/22/21	9/27/21	1,365.00	GAL	WB and EB 266					
			9/23/21	9/27/21	1,463.00	GAL	EB and WB 266					
			9/15/21	9/20/21	5,077.00	SQYD	Rte. 266					
			9/16/21	9/20/21	2,947.00	SQYD	Rte. MM various location					
			9/20/21	9/21/21	2,508.00	SQYD		14.606		15.253		
0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/21/21	9/23/21	5,195.00	SQYD		14.921		15.597		
			9/22/21	9/27/21	12,567.00	SQYD	266 and Rte. B					
			9/23/21	9/27/21	15,357.00	SQYD	B and 266					
			9/19/21	9/20/21	569.40	SQYD	Rte. 266 and AB intersection					
0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/20/21	9/21/21	233.40	SQYD		14.606		15.253		
			9/22/21	9/27/21	233.40	SQYD	266 and Rte B					

Project: J8S3216

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
0770	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/26/21	9/30/21	684.80	TONS	Rte B N and S bound					
			9/29/21	9/30/21	437.22	TONS	Rte. B					
0780	4071005	TACK COAT	9/26/21	9/30/21	683.00	GAL	Rte. B					
			9/29/21	9/30/21	878.00	GAL	Rte. B					
0890	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/26/21	9/30/21	1,376.00	SQYD	Rte. B					
			9/29/21	9/30/21	1,376.00	SQYD	Rte. B					
0900	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/26/21	9/30/21	496.00	SQYD	Rte. B					
			9/29/21	9/30/21	496.00	SQYD	Rte. B					

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



Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8S3187	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	1	Oct 2, 2021	HOWELS	\$1,913.59								
			ACAD - Total							\$1,913.59						
			Other Item Adjustment - Total							\$1,913.59						
			Price FUEL		1	Oct 2, 2021	SYSTEM	\$1,520.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
			- Total							\$1,520.41						
			Price FUEL - Total							\$1,520.41						
	0040 - Total							\$3,434.00								
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	1	Oct 2, 2021	HOWELS	\$16,982.99								
			ACAD - Total							\$16,982.99						
			Other Item Adjustment - Total							\$16,982.99						
			Price FUEL		1	Oct 2, 2021	SYSTEM	\$13,493.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
			- Total							\$13,493.49						
			Price FUEL - Total							\$13,493.49						
	0050 - Total							\$30,476.48								
	0060	TACK COAT	Overrun	Overrun	1	Oct 2, 2021	SYSTEM	\$1,037.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user howels overriding Payment Estimate Exception 2 on the current Payment Estimate.							
1					Oct 2, 2021	SYSTEM	(\$1,037.30)									
Overrun - Total							\$0.00									
Overrun - Total							\$0.00									
0060 - Total							\$0.00									
J8S3187 - Total							\$33,910.48									
J8S3188	0370	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	1	Oct 2, 2021	HOWELS	\$1,705.85								
			ACAD - Total							\$1,705.85						
			Other Item Adjustment - Total							\$1,705.85						
			Overrun	Overrun	1	Oct 2, 2021	SYSTEM	(\$31.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					1	Oct 2, 2021	SYSTEM	\$31.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user howels overriding Payment Estimate Exception 6 on the current Payment Estimate.							
			Overrun - Total							\$0.00						
	Overrun - Total							\$0.00								
	Price FUEL		1	Oct 2, 2021	SYSTEM	\$1,355.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
								- Total							\$1,355.35	
								Price FUEL - Total							\$1,355.35	
	0370 - Total							\$3,061.20								
	0380	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	1	Oct 2, 2021	HOWELS	\$26,189.53								
			ACAD - Total							\$26,189.53						
			Other Item Adjustment - Total							\$26,189.53						
			Price FUEL		1	Oct 2, 2021	SYSTEM	\$20,808.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
- Total							\$20,808.37									
Price FUEL - Total							\$20,808.37									
0380 - Total							\$46,997.90									
0390	TACK COAT	Overrun	Overrun	1	Oct 2, 2021	SYSTEM	\$501.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user howels overriding Payment Estimate Exception 5 on the current Payment Estimate.								



Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3188	0390	TACK COAT	Overrun	Overrun	1	Oct 2, 2021	SYSTEM	(\$501.15)		
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
		0390 - Total						\$0.00		
J8S3188 - Total								\$50,059.10		
J8S3216	0770	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	1	Oct 2, 2021	HOWELS	\$4,594.67		
			ACAD - Total						\$4,594.67	
			Other Item Adjustment - Total						\$4,594.67	
			Overrun	Overrun	1	Oct 2, 2021	SYSTEM	(\$1,567.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					1	Oct 2, 2021	SYSTEM	\$1,567.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
			Price FUEL		1	Oct 2, 2021	SYSTEM	\$3,650.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$3,650.61	
			Price FUEL - Total						\$3,650.61	
		0770 - Total						\$8,245.28		
	0780	TACK COAT	Overrun	Overrun	1	Oct 2, 2021	SYSTEM	\$1,342.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user howels overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Oct 2, 2021	SYSTEM	(\$1,342.75)		
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
		0780 - Total						\$0.00		
	0890	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	1	Oct 2, 2021	SYSTEM	\$3,784.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user howels overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Oct 2, 2021	SYSTEM	\$632.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user howels overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Oct 2, 2021	SYSTEM	(\$4,416.50)		
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
		0890 - Total						\$0.00		
J8S3216 - Total								\$8,245.28		
Overall - Total								\$92,214.86		