



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

Report Generated on August 4, 2022

Pay Estimate Created Date: April 19, 2022

Final Estimate Number 11	Contract ID	201016-G06	Pay Period Start	April 2, 2022	Original Contract Amount	\$1,046,075.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	April 18, 2022	Net Change Order Amount	(\$89,685.86)
					Current Contract Amount	\$956,389.14

Approval Date		By User
July 26, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	capedj2
July 26, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
August 3, 2022	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	November 1, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	June 1, 2022	June 1, 2022	
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	September 15, 2021	September 15, 2021	

Contract Total Pay For Estimate No. 11

	This Estimate	Previous	To Date
201016-G06			
Total Posted Items Pay	\$0.00	\$956,389.18	\$956,389.18
Gross Item Adjustments	\$0.00	\$92,214.98	\$92,214.98
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	\$12,601.24	\$12,601.24
Contract Total Payable This Estimate:	\$0.00	\$1,061,205.40	\$1,061,205.40

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	capedj2	To Cancel Out Incorrect Adjustment from Estimate 0005 for Job: J8S3188			\$891.00
ABIR--Other Contract Adjustment	capedj2	To Cancel Out Incorrect Adjustment from Estimate 0010 for Job: J8S3216			(\$1,042.37)
ABIR--Other Contract Adjustment	capedj2	Corrected IRI Smoothness Adjustment for Job: J8S3187 (Rte. MM)			\$3,844.62
SPAD--Other Contract Adjustment	capedj2	Corrected SuperPave Payfactor Adjustment for Job: J8S3188			(\$891.00)
ABIR--Other Contract Adjustment	capedj2	To Cancel Out Incorrect Adjustment from Estimate 0010 for Job: J8S3188			(\$3,715.55)
ABIR--Other Contract Adjustment	capedj2	Corrected IRI Smoothness Adjustment for Job: J8S3216 (Rte. B)			\$1,042.37
SPAD--Other Contract Adjustment	capedj2	Corrected Superpave Payfactor Adjustment for Job: J8S3187			(\$3,657.87)
SPAD--Other Contract	capedj2	To Cancel Out Incorrect			\$3,657.87



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	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	April 18, 2022	Net Change Order Amount	(\$89,685.86)
					Current Contract Amount	\$956,389.14

Adj Type	Entered By	Comments	Time Units	Rate	Amount
Adjustment		Adjustment from Estimate 0005 for Job: J8S3187			
ABIR--Other Contract Adjustment	capedj2	To Cancel Out Incorrect Adjustment from Estimate 0010 for Job: J8S3187			(\$3,844.62)
ABIR--Other Contract Adjustment	capedj2	Corrected IRI Smoothness Adjustment for Job: J8S3188 (Rte. 266)			\$3,715.55

Overall - Total					\$0.00
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on August 4, 2022

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	\$0.00	\$375,084.35	\$375,084.35
	Gross Item Adjustments	\$0.00	\$33,910.48	\$33,910.48
	Gross Item Pay	\$0.00	\$408,994.83	\$408,994.83
	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	(\$1,440.41)	\$4,909.43	\$3,469.02
J8S3188	Posted Item Pay	\$0.00	\$495,815.31	\$495,815.31
	Gross Item Adjustments	\$0.00	\$50,059.22	\$50,059.22
	Gross Item Pay	\$0.00	\$545,874.53	\$545,874.53
	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	\$795.92	\$6,596.45	\$7,392.37
J8S3216	Posted Item Pay	\$0.00	\$85,489.52	\$85,489.52
	Gross Item Adjustments	\$0.00	\$8,245.28	\$8,245.28
	Gross Item Pay	\$0.00	\$93,734.80	\$93,734.80
	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	\$644.49	\$1,095.36	\$1,739.85



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

Report Generated on August 4, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on August 4, 2022

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	123.00	\$265.00	\$32,595.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	502.40	0.00	502.40	TONS	502.40	\$8.00	\$4,019.20
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	158.00	0.00	158.00	TONS	158.00	\$42.80	\$6,762.40
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	564.00	-96.70	467.30	TONS	467.30	\$58.75	\$27,453.88
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4,917.00	-769.75	4,147.25	TONS	4,147.25	\$44.10	\$182,893.72
		0001	0060	4071005	TACK COAT	4,077.00	506.00	4,583.00	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	1,474.00	\$2.75	\$4,053.50
		0001	0080	4134000	BITUMINOUS FOG SEAL	658.00	0.00	658.00	GAL	658.00	\$3.50	\$2,303.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$552.50	\$1,105.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,869.00	-1,208.00	661.00	SQFT	661.00	\$4.10	\$2,710.10
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-4.00	2.00	EA	2.00	\$51.05	\$102.10
		0001	0120	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.45	\$122.70
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	100.00	-90.00	10.00	EA	10.00	\$9.20	\$92.00
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$204.25	\$408.50
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,535.00	\$3,070.00
		0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-4.00	4.00	EA	4.00	\$613.00	\$2,452.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$46,156.93	\$46,156.93
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	26.00	0.00	26.00	LF	26.00	\$19.40	\$504.40
		0001	0190	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	190.00	66.00	256.00	LF	256.00	\$19.40	\$4,966.40
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	1.00	4.00	EA	4.00	\$204.25	\$817.00
		0001	0210	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$842.35	\$1,684.70
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,062.00	0.00	26,062.00	LF	26,062.00	\$0.15	\$3,909.30
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,435.00	-4,404.00	23,031.00	LF	23,031.00	\$0.15	\$3,454.65
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,601.00	0.00	3,601.00	SQYD	3,601.00	\$2.96	\$10,658.96
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,611.00	-230.00	2,381.00	SQYD	2,381.00	\$4.92	\$11,714.52
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	223.30	0.00	223.30	STA	223.30	\$35.85	\$8,005.30
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,290.00	\$2,290.00
		0001	0280	8052000A	SEEDING - WARM SEASON GRASSES	0.60	-0.60	0.00	ACRE	0.00	\$5,110.00	\$0.00
		0001	0290	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	60.00	\$20.45	\$1,227.00
		0001	0300	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	6.00	\$26.15	\$156.90
Project J8S3187 - Total Value Posted to Date as of Report Generated Date												\$375,084.32
J8S3188	0001	0310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,085.00	\$4,085.00	
		0320	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	96.10	0.00	96.10	100F	96.10	\$71.85	\$6,904.78	
		0330	2129909	MISC.SHOULDER GRADING	54.80	0.00	54.80	STA	54.80	\$216.25	\$11,850.50	
		0340	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$653.50	\$3,267.50	
		0350	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	306.90	0.00	306.90	TONS	306.90	\$8.00	\$2,455.20	
		0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	TONS	84.00	\$36.95	\$3,103.80	
		0370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	416.00	0.60	416.60	TONS	416.60	\$52.45	\$21,850.67	
		0380	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	6,491.20	-95.71	6,395.49	TONS	6,395.49	\$44.55	\$284,919.08	
		0390	4071005	TACK COAT	6,180.00	257.00	6,437.00	GAL	6,437.00	\$1.95	\$12,552.15	
		0400	4081018	PRIME-LIQUID ASPHALT MC 800	905.00	0.00	905.00	GAL	905.00	\$3.15	\$2,850.75	
		0410	4134000	BITUMINOUS FOG SEAL	1,910.00	0.00	1,910.00	GAL	1,910.00	\$3.00	\$5,730.00	
		0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$552.50	\$1,105.00	
		0430	6161005	CONSTRUCTION SIGNS	1,374.00	-640.00	734.00	SQFT	734.00	\$4.10	\$3,009.40	



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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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	2.00	\$51.05	\$102.10
		0001	0450	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$20.45	\$204.50
		0001	0460	6161025	CHANNELIZER (TRIM LINE)	440.00	-280.00	160.00	EA	160.00	\$9.20	\$1,472.00
		0001	0470	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$153.20	\$306.40
		0001	0480	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$561.60	\$1,123.20
		0001	0490	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,555.00	\$5,110.00
		0001	0500	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,025.00	\$4,100.00
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$27,600.00	\$27,600.00
		0001	0520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	178.00	-46.00	132.00	LF	132.00	\$19.40	\$2,560.80
		0001	0530	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	259.00	-202.00	57.00	LF	57.00	\$19.40	\$1,105.80
		0001	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$204.25	\$4,493.50
		0001	0550	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$306.35	\$919.05
		0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	33.00	8.00	41.00	EA	41.00	\$40.85	\$1,674.85
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,347.00	870.00	4,217.00	LF	4,217.00	\$0.46	\$1,939.82
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,358.00	1,786.00	18,144.00	LF	18,144.00	\$0.26	\$4,717.44
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,711.00	-511.00	17,200.00	LF	17,200.00	\$0.26	\$4,472.00
		0001	0600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	627.00	-40.00	587.00	LF	587.00	\$3.06	\$1,796.22
		0001	0610	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,566.00	-3,842.00	14,724.00	LF	14,724.00	\$0.16	\$2,355.84
		0001	0620	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,294.00	-2,694.00	6,600.00	LF	6,600.00	\$0.16	\$1,056.00
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	45,472.00	-1,821.00	43,651.00	SQYD	43,651.00	\$0.45	\$19,642.95
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,892.00	-855.80	1,036.20	SQYD	1,036.20	\$3.55	\$3,678.51
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	120.50	0.00	120.50	STA	120.50	\$42.45	\$5,115.22
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,290.00	\$2,290.00
		0001	0670	8051000A	SEEDING - COOL SEASON GRASSES	2.60	-1.70	0.90	ACRE	0.90	\$2,810.00	\$2,529.00
		0001	0680	8061005	ROCK DITCH CHECK	496.00	0.00	496.00	LF	496.00	\$10.25	\$5,084.00
		0001	0690	8061016	SEDIMENT REMOVAL	148.00	0.00	148.00	CUYD	148.00	\$5.30	\$784.40
		0001	0700	8061019	SILT FENCE	10,381.00	-10,381.00	0.00	LF	0.00	\$2.30	\$0.00
		0010	0710	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$18.40	\$4,600.00
		0010	0720	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$2,520.00	\$5,040.00
		0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,455.00	\$4,910.00
		0030	0740	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,880.00	-52.00	2,828.00	LF	2,828.00	\$3.60	\$10,180.80
		0010	5001	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	0.00	2.00	2.00	EA	2.00	\$583.53	\$1,167.06
		Project J8S3188 - Total Value Posted to Date as of Report Generated Date										
J8S3216		0001	0750	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	150.00	0.00	150.00	TONS	150.00	\$8.00	\$1,200.00
		0001	0760	3105002	GRAVEL (A) OR CRUSHED STONE (B)	24.00	0.00	24.00	TONS	24.00	\$51.20	\$1,228.80
		0001	0770	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,088.20	33.82	1,122.02	TONS	1,122.02	\$43.10	\$48,359.06
		0001	0780	4071005	TACK COAT	906.00	655.00	1,561.00	GAL	1,561.00	\$2.05	\$3,200.05
		0001	0790	4081018	PRIME-LIQUID ASPHALT MC 800	443.00	0.00	443.00	GAL	443.00	\$2.95	\$1,306.85
		0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$552.50	\$552.50
		0001	0810	6161005	CONSTRUCTION SIGNS	511.00	-93.00	418.00	SQFT	418.00	\$4.10	\$1,713.80
		0001	0820	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$51.05	\$102.10
		0001	0830	6161025	CHANNELIZER (TRIM LINE)	100.00	-90.00	10.00	EA	10.00	\$8.20	\$82.00
		0001	0840	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$663.70	\$1,327.40



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Contract Line Items and Total Paid for All Estimates**

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Total Paid / All Items / All Estimates (Including this Estimate)

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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				RETAINED							
		0001	0850	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$306.50	\$1,226.00
		0001	0860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,060.60	\$9,060.60
		0001	0870	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,920.00	0.00	7,920.00	LF	7,920.00	\$0.23	\$1,821.60
		0001	0880	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,420.00	0.00	5,420.00	LF	5,420.00	\$0.23	\$1,246.60
		0001	0890	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,146.00	1,606.00	2,752.00	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	1.00	\$2,290.00	\$2,290.00
Project J8S3216 - Total Value Posted to Date as of Report Generated Date												\$85,489.52
201016-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$956,389.14



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

Report Generated on August 4, 2022

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

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

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)			
					2	Oct 17, 2021	SYSTEM	(\$1,037.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					2	Oct 17, 2021	SYSTEM	\$1,037.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Nov 2, 2021	SYSTEM	(\$1,037.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					5	Dec 2, 2021	SYSTEM	\$1,037.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).		
Overrun - Total						\$0.00					
Overrun - Total						\$0.00					
0060 - Total						\$0.00					
0190					PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	5	Dec 2, 2021	SYSTEM	(\$1,280.40)
	8	Jan 18, 2022	SYSTEM	\$1,280.40				Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.40000 - 19.40000, 'is applied (if non-zero).			
	Overrun - Total							\$0.00			
	Overrun - Total							\$0.00			
0190 - Total						\$0.00					
0200	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	4	Nov 17, 2021	SYSTEM	(\$204.25)				
				8	Jan 18, 2022	SYSTEM	\$204.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',204.25000 - 204.25000, 'is applied (if non-zero).			
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
0200 - 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,	SYSTEM	(\$31.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J8S3188	0370	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	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.									
					2	Oct 17, 2021	SYSTEM	(\$31.75)	Averaged Price Adjustment from this item on all previous payment estimates of '3.25359' is applied (if non-zero).									
					2	Oct 17, 2021	SYSTEM	\$31.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user howels overriding Payment Estimate Exception 5 on the current Payment Estimate.									
					3	Nov 2, 2021	SYSTEM	(\$31.75)	Averaged Price Adjustment from this item on all previous payment estimates of '3.25359' is applied (if non-zero).									
					8	Jan 18, 2022	SYSTEM	\$31.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '55.70175 - 52.45000, 'is applied (if non-zero).									
					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				
										9	Feb 2, 2022	SYSTEM	\$0.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total								\$1,355.47					
					Price FUEL - Total								\$1,355.47					
					0370 - Total								\$3,061.32					
					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.					
1	Oct 2, 2021	SYSTEM	(\$501.15)															
2	Oct 17, 2021	SYSTEM	(\$501.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
2	Oct 17, 2021	SYSTEM	\$501.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user howels overriding Payment Estimate Exception 6 on the current Payment Estimate.														
3	Nov 2, 2021	SYSTEM	(\$501.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
5	Dec 2, 2021	SYSTEM	\$501.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.95000 - 1.95000, 'is applied (if non-zero).														
Overrun - Total									\$0.00									
Overrun - Total								\$0.00										
0390 - Total								\$0.00										
0560	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	4	Nov 17, 2021	SYSTEM	(\$326.80)											
				8	Jan 18, 2022	SYSTEM	\$326.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '40.85000 - 40.85000, 'is applied (if non-zero).										
				Overrun - Total								\$0.00						
Overrun - Total								\$0.00										
0560 - Total								\$0.00										
0570	4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	5	Dec 2, 2021	SYSTEM	(\$400.20)											



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3188	0570	PAINT	Overrun	Overrun	8	Jan 18, 2022	SYSTEM	\$400.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero).					
								Overrun - Total		\$0.00				
								Overrun - Total		\$0.00				
	0570 - Total		\$0.00											
	0580	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	5	Dec 2, 2021	SYSTEM	(\$464.36)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).					
								8		Jan 18, 2022	SYSTEM	\$464.36		
												Overrun - Total		\$0.00
												Overrun - Total		\$0.00
								0580 - Total		\$0.00				
	0710	MGS GUARDRAIL	Material		3	Nov 2, 2021	SYSTEM	(\$4,600.00)						
								- Total		(\$4,600.00)				
								Material - Total		(\$4,600.00)				
			MaterialCredit		4	Nov 17, 2021	SYSTEM	\$4,600.00						
								- Total		\$4,600.00				
								MaterialCredit - Total		\$4,600.00				
0710 - Total		\$0.00												
J8S3188 - Total								\$50,059.22						
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.	
												2		Oct 17, 2021
								2		Oct 17, 2021	SYSTEM		\$1,567.68	
												3	Nov 2, 2021	SYSTEM
								5		Dec 2, 2021	SYSTEM			
												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)			
											2	Oct 17, 2021	SYSTEM	(\$1,342.75)
							2		Oct 17, 2021	SYSTEM				\$1,342.75



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3216	0780	TACK COAT	Overrun	Overrun	3	Nov 2, 2021	SYSTEM	(\$1,342.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5	Dec 2, 2021	SYSTEM	\$1,342.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).	
	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)		
					2	Oct 17, 2021	SYSTEM	(\$4,416.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					2	Oct 17, 2021	SYSTEM	\$4,416.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user howels overriding Payment Estimate Exception 4 on the current Payment Estimate.	
3					Nov 2, 2021	SYSTEM	(\$4,416.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
8					Jan 18, 2022	SYSTEM	\$4,416.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).		
Overrun - Total								\$0.00		
Overrun - Total								\$0.00		
0890 - Total								\$0.00		
J8S3216 - Total								\$8,245.28		
Overall - Total								\$92,214.98		