



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

Report Generated on July 21, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 4	Contract ID 210122-D06 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start July 1, 2021 Pay Period End July 15, 2021	Original Contract Amount \$560,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$560,000.00
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Approval Date		By User
July 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	hallej1
July 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
July 20, 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
September 1, 2021	September 1, 2021		92.93%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date	June 7, 2021	June 7, 2021	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
210122-D06			
Total Posted Items Pay	\$357,953.18	\$162,447.92	\$520,401.10
Gross Item Adjustments	(\$162,548.55)	(\$126.00)	(\$162,674.55)
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:	\$195,404.63	\$162,321.92	\$357,726.55

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3386	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.140	74,042	\$158,449.88
	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.660	247,764.52	\$163,524.58
	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,770.000	1	\$1,770.00
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.400	766.5	\$4,905.60
	0101	6181000	MOBILIZATION	LS	\$58,606.230	0.5	\$29,303.12
Project J5S3386 - Total							\$357,953.18
Overall - Total							\$357,953.18

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
J5S3386	0030	EMULSIFIED ASPHALT, SEAL COAT	Overrun			-7,997	\$2.14	(\$17,113.58)
	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	hallej1- 74,042 gallons of emulsified asphalt			\$18,089.61
	0040	SEAL COAT AGGREGATE, GRADE B2	Overrun			-11,891.52	\$0.66	(\$7,848.40)
	0040	SEAL COAT AGGREGATE, GRADE B2	Material			-247,764.52	\$0.66	(\$163,524.58)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3386	0040	SEAL COAT AGGREGATE, GRADE B2	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 247764.520; Overrun Quantity Balance 11891.52.	11,891.52	\$0.66	\$7,848.40
	0050	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$1,770.00	(\$1,770.00)
	0050	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$1,770.00	\$1,770.00
Total								(\$162,548.55)



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3386	FAS S402(32)	Pavement and guardrail improvements	Various	COLE	from Lookout Trail in Centertown to Rte. C, Rte. Y from Rte. M in Taos to Big Meadows Rd. and Rte. W from Rte. B in Wardsville to end of state maintenance

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3386	Posted Item Pay	\$357,953.18	\$162,447.92	\$520,401.10
	Gross Item Adjustments	(\$162,548.55)	(\$126.00)	(\$162,674.55)
	Gross Item Pay	\$195,404.63	\$162,321.92	\$357,726.55
	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 July 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3386, Item 4094012, Project Item Line Number 0040, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	hallej1- no QC results were submitted	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3386, Item 6123000A, Project Item Line Number 0050, Material Set 6123000A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	hallej1- MODOT will resolve, inadvertently omitted	hallej1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-D06, Contract Project J5S3386, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4091048, Minor Item.	hallej1- will be corrected with change order	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D06, Contract Project J5S3386, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4094012, Minor Item.	No Remark was entered by Engineer	hallej1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-D06, Contract Project J5S3386, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6061061, Minor Item.	hallej1- will be corrected with change order	hallej1	Acknowledged



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

Report Generated on July 21, 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)
210122-D06	J5S3386	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,050.00	\$8,050.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$870.00	\$15,660.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	66,045.00	0.00	66,045.00	GAL	74,042.00	\$2.14	\$158,449.88
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	235,873.00	0.00	235,873.00	SQYD	247,764.52	\$0.66	\$163,524.58
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,770.00	\$1,770.00
		0001	0060	6161005	CONSTRUCTION SIGNS	3,414.00	0.00	3,414.00	SQFT	1,738.50	\$6.40	\$11,126.40
		0001	0070	6161009	FLAG ASSEMBLY	32.00	0.00	32.00	EA	0.00	\$35.75	\$0.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	50.00	\$12.30	\$615.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$1,840.00	\$9,200.00
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$61,270.23	\$0.00
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,606.23	\$58,606.23
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$26.55	\$0.00
		0001	0120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$220.00	\$0.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	177,778.00	0.00	177,778.00	LF	0.00	\$0.13	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	187,765.00	0.00	187,765.00	LF	0.00	\$0.13	\$0.00
		0010	0150	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$23.00	\$5,175.00
		0010	0160	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	345.00	0.00	345.00	LF	350.00	\$25.20	\$8,820.00
		0010	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$2,855.00	\$22,840.00
		0010	0180	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$640.00	\$1,280.00
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,835.00	\$34,020.00
		0070	0200	7129902	MISC.Bridge Rail Modification	4.00	0.00	4.00	EA	4.00	\$4,650.00	\$18,600.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$2,664.00	\$2,664.00
		Project J5S3386 - Total Value Posted to Date as of Report Generated Date										
210122-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$520,401.09



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

Report Generated on July 21, 2021

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

Project: J5S3386

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
0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/6/21	7/16/21	17,768.00	GAL	Rte. U	0.000		4.680		
			7/7/21	7/16/21	12,748.00	GAL	start just south of Mt. Hope	4.680		7.860		
			7/8/21	7/16/21	21,065.00	GAL	Rte. J Rte. Y and partial of Rte. W	0.157		3.205		
			7/9/21	7/16/21	22,461.00	GAL	Rte. W completed	0.040		6.553		50% pay waiting on 14 day acceptance
0040	4094012	SEAL COAT AGGREGATE, GRADE B2	7/6/21	7/16/21	59,547.47	SQYD	End LM 4.680 south SBL and 4.507 south NBL	0.000		4.680		
			7/7/21	7/16/21	43,478.16	SQYD	start just south of Mt. Hope	4.680		7.860		
			7/8/21	7/16/21	70,645.16	SQYD	Rte. J Rte. Y and partial of Rte. W	0.157		3.205		
			7/9/21	7/16/21	74,093.73	SQYD	Rte. W completed	0.040		6.553		
0050	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	7/6/21	7/16/21	1.00	EA		0.000		0.860		
0060	6161005	CONSTRUCTION SIGNS	5/28/21	7/12/21	68.00	SQFT	Rte. Y		1.98			
			7/12/21	118.00	SQFT	Rte. J		0.02				
			7/12/21	254.00	SQFT	Rte. W		0.040				
			7/12/21	322.00	SQFT	Rte U		0.23				
0101	6181000	MOBILIZATION	7/6/21	7/16/21	4.50	SQFT	GO20-4_Pilot Car Follow Me	0.001				
			7/6/21	7/16/21	0.50	LS		0.000		7.860		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3386	0060	May 28, 2021	68	W08-7 GRAVEL 36x36 9.00 LOOSE		1.03 west	Rt. Y	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		1.980 west	Rte. Y Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		1.094 east	Rt. Y	1.00	9			9
				W08-12 LINE 48x48 16.00 NO CENTER		1.860 west	Rte. Y	1	16			16
				W08-7 GRAVEL 36x36 9.00 LOOSE		0.022 east	Rte. Y Fresh Oil	1.00	9			9
				W08-12 LINE 48x48 16.00 NO CENTER		0.03 east	Rte. Y	1	16			16
			118	W08-12 LINE 48x48 16.00 NO CENTER		0.22	Rt. J North	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		0.205	Rt. J South	1.00	16			16
				W08-7 GRAVEL 36x36 9.00 LOOSE		0.157	*fresh oil*- Rt. J North	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		0.23	*fresh oil*- Rt. J South	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		1.020	*fresh oil* Rt. J North	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		1.197	*fresh oil*- Rt. J South	1.00	9			9
				W08-12 LINE 48x48 16.00 NO CENTER		1.89	Rt. J South	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		2.17	Rt. J North	1.00	16			16
				W08-7 GRAVEL 36x36 9.00 LOOSE		2.21	*fresh oil*- Rt. J North	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		1.96	*fresh oil*- Rt. J South	1.00	9			9
			254	W08-7 GRAVEL 36x36 9.00 LOOSE		5.047 south	Rte. W Fresh Oil	1.00	9			9
				W08-12 LINE 48x48 16.00 NO CENTER		5.916 south	Rte W	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		5.950 north	Rte W	1.00	16			16
				W08-7 GRAVEL 36x36 9.00 LOOSE		5.956	Rte. W Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		5.970 north	Rte. W Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		4.973 north	Rte. W Fresh Oil	1.00	9			9
				W08-12 LINE 48x48 16.00 NO CENTER		4.732 south	Rte. B	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		4.071 south	Rte W	1.00	16			16
				W08-7 GRAVEL 36x36 9.00 LOOSE		4.058 south	Rte. W Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		3.965 north	Rte. W Fresh Oil	1.00	9			9
				W08-12 LINE 48x48 16.00 NO CENTER		3.940 north	Rte W	1.00	16			16
				W08-7 GRAVEL 36x36 9.00 LOOSE		3.05 south	Rte. W Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		3.01 north	Rte. W Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		2.04 south	Rte W fresh oil	1.00	9			9
				W08-12 LINE 48x48 16.00 NO CENTER		2.010 south	Rte W	1.00	16			16
				W08-7 GRAVEL 36x36 9.00 LOOSE		1.961 north	Rte. W Fresh Oil	1.00	9			9
				W08-12 LINE 48x48 16.00 NO CENTER		1.945 north	Rte. W	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		1.132 north	East Bend Rd.	1.00	16			16
				W08-7 GRAVEL 36x36 9.00 LOOSE		6.51 north	Rte W facing south fresh oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		0.976 north	Rte. W Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		0.22 north	East Bend Rd. fresh oil	1.00	9			9



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post			
J5S3386	0060	May 28, 2021	254	W08-7 GRAVEL 36x36 9.00 LOOSE		1.07 south	Rte W fresh oil	1.00	9			9			
				322	W08-7 GRAVEL 36x36 9.00 LOOSE		0.02	"fresh oil"- Rt. U North	1.00	9			9		
			W08-7 GRAVEL 36x36 9.00 LOOSE		0.03	"fresh oil"- Rt. U south	1.00	9			9				
			W08-12 LINE 48x48 16.00 NO CENTER		0.09	Rt. U south	1	16			16				
			W08-12 LINE 48x48 16.00 NO CENTER		0.72	Rt. U south	1.00	16			16				
			W08-7 GRAVEL 36x36 9.00 LOOSE		0.76	"fresh oil"- Rt. U south	1.00	9			9				
			W08-7 GRAVEL 36x36 9.00 LOOSE		1.05	"fresh oil"- Rt. U North	1.00	9			9				
			W08-12 LINE 48x48 16.00 NO CENTER		1.95	Rt. U south	1.00	16			16				
			W08-7 GRAVEL 36x36 9.00 LOOSE		1.98	"fresh oil"- Rt. U south	1.00	9			9				
			W08-12 LINE 48x48 16.00 NO CENTER		2.01	Rt. U North	1.00	16			16				
			W08-7 GRAVEL 36x36 9.00 LOOSE		2.03	"fresh oil"- Rt. U North	1.00	9			9				
			W08-12 LINE 48x48 16.00 NO CENTER		2.62	Rt. U south	1.00	16			16				
			W08-7 GRAVEL 36x36 9.00 LOOSE		2.65	"fresh oil"- Rt. U south	1.00	9			9				
			W08-7 GRAVEL 36x36 9.00 LOOSE		3.02	"fresh oil"- Rt. U North	1.00	9			9				
			W08-7 GRAVEL 36x36 9.00 LOOSE		3.67	"fresh oil"- Rt. U south	1.00	9			9				
			W08-12 LINE 48x48 16.00 NO CENTER		3.95	Rt. U North	1.00	16			16				
			W08-7 GRAVEL 36x36 9.00 LOOSE		4.00	"fresh oil"- Rt. U North	1.00	9			9				
			W08-12 LINE 48x48 16.00 NO CENTER		4.61	Rt. U south	1.00	16			16				
			W08-7 GRAVEL 36x36 9.00 LOOSE		4.62	"fresh oil"- Rt. U south	1.00	9			9				
			W08-7 GRAVEL 36x36 9.00 LOOSE		4.65	"fresh oil"- Rt. U south	1.00	9			9				
			W08-7 GRAVEL 36x36 9.00 LOOSE		5.02	"fresh oil"- Rt. U North	1.00	9			9				
			W08-7 GRAVEL 36x36 9.00 LOOSE		5.66	"fresh oil"- Rt. U south	1.00	9			9				
			W08-12 LINE 48x48 16.00 NO CENTER		5.96	Rt. U North	1.00	16			16				
			W08-7 GRAVEL 36x36 9.00 LOOSE		6.01	"fresh oil"- Rt. U North	1.00	9			9				
			W08-12 LINE 48x48 16.00 NO CENTER		6.608	Rt. U south	1.00	16			16				
			W08-7 GRAVEL 36x36 9.00 LOOSE		6.64	"fresh oil"- Rt. U south	1.00	9			9				
			W08-12 LINE 48x48 16.00 NO CENTER		7.26	Rt. U north	1.00	16			16				
			W08-7 GRAVEL 36x36 9.00 LOOSE		7.27	"fresh oil"- Rt. U North	1.00	9			9				
			W08-7 GRAVEL 36x36 9.00 LOOSE		7.65	"fresh oil"- Rt. U south	1.00	9			9				
			June 3, 2021		56	GO20-2 WORK 48x24 8.00 END ROAD		0.022	Rt. Y east	1.00	8				8
						GO20-2 WORK 48x24 8.00 END ROAD		1.971	Rt. Y west	1.00	8			8	
						CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.96	Rt. Y west	1.00	8			8	
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE					1.903	Rt. Y west	1.00	12			12		
		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE					0.270	Big meadows east	1.00	8			8		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE					0.080	Big meadows east	1.00	12			12		
		76				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.089	Rt. U south	1.00	12			12	
						CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.090	Rt. W North	1.00	8			8	
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.10	Rt. U north	1.00	12			12	
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.12	Rt. W north	1.00	12			12	
						GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.13	Rt. W south	1.00	10			10	
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.14	Rt. W south	1.00	12			12	
					GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.150	Rt. J north	1.00	10			10		
					CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.08	Rt. J south	1.00	8			8		
					GO20-2 48x24 8.00 END ROAD WORK		0.040	Rt. W north	1.00	8			8		
					GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.040	Rt. W north	1.00	10			10		
					GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.03	Rt. J (North 4th street)	1.00	10			10		
					CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.023	Rt. U south	1.00	8			8		
		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE				0.02	Rt. J north	1.00	8			8			
		GO20-2 48x24 8.00 END ROAD WORK				0.157	Rt. J north	1.00	8			8			
		GO20-2 48x24 8.00 END ROAD				7.89	Rt. U north	1.00	8			8			



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

Report Generated on July 21, 2021

**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).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3386	0060	June 3, 2021	76	WORK								
				GO20-2 48x24 8.00 END ROAD WORK		7.84	Rt. U south	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		6.495	Rt. W north	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		3.205	Rt. J south	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		16.107	Rt. B North	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.75	Rt. U north	1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.48	Rt. U north	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.43	Rt. U south	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.167	Rt. J south	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.176	Rt. J north	1.00	12			12
		June 7, 2021	96	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			portable- flagger operation	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			portable- flagger operation	2.00	16			32
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			portable- flagger operation	2.00	16			32
		June 24, 2021	592	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			portable- flagger operation	6.00	16			96
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP			portable- flagger operation	8.00	16			128
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			portable- flagger operation	6.00	16			96
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			portable- flagger operation	10.00	16			160
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			portable- flagger operation	10.00	8.75			87.5
				See Special Sign Details			portable- flagger operation	16.00		Pilot Car 18x12	1.50	24
0060 - Total												1733.5



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3386	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	4	Jul 16, 2021	hallej1	\$18,089.61	hallej1- 74,042 gallons of emulsified asphalt	
				ACAD - Total				\$18,089.61		
			Other Item Adjustment - Total						\$18,089.61	
			Overrun	Overrun	4	Jul 16, 2021	SYSTEM	(\$17,113.58)		
				Overrun - Total				(\$17,113.58)		
			Overrun - Total						(\$17,113.58)	
	0030 - Total							\$976.03		
	0040	SEAL COAT AGGREGATE, GRADE B2	Material		4	Jul 16, 2021	SYSTEM	(\$163,524.58)		
				- Total				(\$163,524.58)		
			Material - Total						(\$163,524.58)	
			Overrun	Overrun	4	Jul 16, 2021	SYSTEM	\$7,848.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 247764.520; Overrun Quantity Balance 11891.52.	
					4	Jul 16, 2021	SYSTEM	(\$7,848.40)		
				Overrun - Total				\$0.00		
			Overrun - Total						\$0.00	
	0040 - Total							(\$163,524.58)		
	0050	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jul 16, 2021	SYSTEM	\$1,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Jul 16, 2021	SYSTEM	(\$1,770.00)		
				- Total				\$0.00		
			Material - Total						\$0.00	
	0050 - Total							\$0.00		
	0160	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Overrun	Overrun	2	Jun 21, 2021	SYSTEM	(\$126.00)		
				Overrun - Total				(\$126.00)		
			Overrun - Total						(\$126.00)	
	0160 - Total							(\$126.00)		
J5S3386 - Total								(\$162,674.55)		
Overall - Total								(\$162,674.55)		