



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 3	Contract ID 210917-D03 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start June 16, 2022 Pay Period End June 30, 2022	Original Contract Amount \$1,546,517.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,546,517.00
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Approval Date		By User	
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	weaved1	
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1	
July 5, 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
September 1, 2022	September 1, 2022		62.15%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
	Acceptance Date		
	Awarded Date	October 6, 2021	October 6, 2021
	Letting Date	September 17, 2021	September 17, 2021
	Notice to Proceed Date	November 8, 2021	November 8, 2021
	Open to Traffic Date		
	Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
210917-D03			
Total Posted Items Pay	\$912,960.84	\$48,256.70	\$961,217.54
Gross Item Adjustments	(\$44,641.31)	\$132,199.82	\$87,558.51
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:	\$868,319.53	\$180,456.52	\$1,048,776.05

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3329	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$12,350.000	0.8	\$9,880.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,025.000	4.5	\$4,612.50
	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.250	136,153	\$306,344.25
	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.690	512,038.47	\$353,306.54
	0050	4099905	MISC.SURFACE SEALING TREATMENT	SQYD	\$3.000	14,258	\$42,774.00
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$6.300	1,784	\$11,239.20
	0080	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.800	90	\$1,422.00
	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,155.000	2	\$6,310.00
	0130	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$36.500	263.5	\$9,617.75
	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$34.200	3,463	\$118,434.60
	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,680.000	4	\$14,720.00
	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,155.000	6	\$18,930.00
	0220	7039902	MISC.End Post Modification	EA	\$7,685.000	2	\$15,370.00
Project J5P3329 - Total							\$912,960.84
Overall - Total							\$912,960.84

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
J5P3329	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Asphalt cement price adjustment for 136153 gal. installed on Estimate 0003			\$80,430.07
	0040	SEAL COAT AGGREGATE, GRADE B2	Material			-112,038.47	\$0.69	(\$77,306.54)
	0040	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weaved 1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	112,038.47	\$0.69	\$77,306.54
	0140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$75,111.38)
	0140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-3,463	\$34.20	(\$118,434.60)
	0140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weaved 1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,463	\$34.20	\$118,434.60
	0150	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,120.00)
	0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,100.00)
	0180	U-CHANNEL POST, 3 LB	Material			-518	\$15.35	(\$7,951.30)
	0180	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weaved 1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	518	\$15.35	\$7,951.30
	0220	MISC.	Material			-4	\$7,685.00	(\$30,740.00)
Total								(\$44,641.31)



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

Report Generated on July 6, 2022

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3329	FAS S402(40)	Seal coat	135, W	MORGAN	from Rte. 50 to Rte. 5 on Rte. 135 and from Rte. Y to Bus. Rte. 54 on Rte. W

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J5P3329	Posted Item Pay	\$912,960.84	\$48,256.70	\$961,217.54
	Gross Item Adjustments	(\$44,641.31)	\$132,199.82	\$87,558.51
	Gross Item Pay	\$868,319.53	\$180,456.52	\$1,048,776.05
	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 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3329, Item 4094012, Project Item Line Number 0040, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	Material testing has been reported. will work with materials to resolve.	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3329, Item 6061061, Project Item Line Number 0140, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material reported to wrong material code.	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3329, Item 7039902, Project Item Line Number 0220, Material Set 7039902, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Waiting certifications	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3329, Item 7039902, Project Item Line Number 0220, Material Set 7039902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC concrete reports to be uploaded	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3329, Item 7039902, Project Item Line Number 0220, Material Set 7039902, Material 1036RSDFFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Certifications on file and need a report	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3329, Item 9031250A, Project Item Line Number 0180, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Certifications on file and need a report	weaved1	Overridden



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

Report Generated on July 6, 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)		
210917-D03	J5P3329	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,350.00	\$12,350.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	4.50	\$1,025.00	\$4,612.50		
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	186,524.00	0.00	186,524.00	GAL	136,153.00	\$2.25	\$306,344.25		
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	666,157.00	0.00	666,157.00	SQYD	512,038.47	\$0.69	\$353,306.54		
		0001	0050	4099905	MISC.SURFACE SEALING TREATMENT	14,258.00	0.00	14,258.00	SQYD	14,258.00	\$3.00	\$42,774.00		
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,931.44	\$0.00		
		0001	0070	6161005	CONSTRUCTION SIGNS	2,148.00	0.00	2,148.00	SQFT	1,784.00	\$6.30	\$11,239.20		
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	90.00	\$15.80	\$1,422.00		
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,155.00	\$18,930.00		
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$143,000.00	\$0.00		
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$135,995.00	\$0.00		
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	497,422.00	0.00	497,422.00	LF	0.00	\$0.12	\$0.00		
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	461,094.00	0.00	461,094.00	LF	0.00	\$0.11	\$0.00		
		0001	0130	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	263.50	0.00	263.50	STA	263.50	\$36.50	\$9,617.75		
		0010	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,463.00	0.00	3,463.00	LF	3,463.00	\$34.20	\$118,434.60		
		0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,680.00	\$14,720.00		
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,155.00	\$18,930.00		
		0040	0170	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$4,750.00	\$0.00		
		0040	0180	9031250A	U-CHANNEL POST, 3 LB	5,810.00	0.00	5,810.00	LF	518.00	\$15.35	\$7,951.30		
		0040	0190	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$33.10	\$0.00		
		0040	0200	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$82.25	\$0.00		
		0040	0210	9035069A	SHF-FLAT SHEET FLUORESCENT	1,271.00	0.00	1,271.00	SQFT	108.00	\$26.30	\$2,840.40		
		0070	0220	7039902	MISC.End Post Modification	4.00	0.00	4.00	EA	4.00	\$7,685.00	\$30,740.00		
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond (Contract Bond Payment)	0.00	1.00	1.00	LS	1.00	\$7,005.00	\$7,005.00		
		Project J5P3329 - Total Value Posted to Date as of Report Generated Date												\$961,217.54
		210917-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$961,217.54



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

Report Generated on July 6, 2022

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

Project: J5P3329

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0010	2022010	REMOVAL OF IMPROVEMENTS	6/27/22	7/1/22	0.80	LS	Rte. 135 Bridge # A1838 End Treatments	32.308	Rt. / Lt.	32.378	Rt. / Lt.		
0020	2153000	SHAPING SLOPES, CLASS III	6/22/22	7/1/22	0.75	100F	Rte. 135 Lt at Bridge end treatment	32.378	Lt.	32.593	Lt.		
				7/1/22	0.75	100F	Rte. 135 Lt at Bridge end treatment run	32.178	Lt.	32.308	Lt.		
				7/1/22	1.50	100F	Rte. 135 Lt	32.124	Lt.	32.171	Lt.		
			6/27/22	7/1/22	1.50	100F	Rte. 135 Crashworthy end treatment	32.171	Rt.	32.593	Rt.		
0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/20/22	7/1/22	13,161.00	GAL	Rte. W Northbound lane and 16.452 to 17.055 Rt. roadway is 10.5 ft. lanes not 11 ft. with 2 ft. +/- shoulder.	23.600	Lt.	17.055	Rt. / Lt.		
				6/21/22	7/1/22	11,451.00	GAL	Rte. W Northbound lane and 16.452 to 17.055 Rt. roadway is 10.5 ft. lanes not 11 ft. with 2 ft. +/- shoulder.	23.600	Lt.	17.055	Rt. / Lt.	
				6/27/22	7/1/22	25,610.00	GAL	Rte. 135 From LM 50.535 Rt to 51.408 Rt. Contractor Chip Sealed Rt. & Lt. lanes to 57.388	50.535	Rt.	57.388	Rt. / Lt.	
				6/28/22	7/1/22	26,501.00	GAL	Rte. 135 Rt. 13 ft. width	37.388	Rt.	69.912	Rt.	
				6/29/22	7/1/22	29,222.00	GAL	Rte. 135 Southbound Lanes	70.525	Rt. / Lt.	57.388	Lt.	
				6/30/22	7/1/22	30,208.00	GAL	Rte. 135 North and South	40.484	Rt. / Lt.	50.535	Rt. / Lt.	
0040	4094012	SEAL COAT AGGREGATE, GRADE B2	6/20/22	7/1/22	49,322.86	SQYD	Rte. W Northbound lane and 16.452 to 17.055 Rt.	23.629	Lt.	17.055	Rt. / Lt.		
				6/21/22	7/1/22	44,761.94	SQYD	Rte. W Southbound lane and 17.055 to 23.600 Rt. roadway and Rte. Z Jct.	23.629	Rt.	17.055	Rt.	
				6/27/22	7/1/22	97,873.01	SQYD	Rte. 135 From LM 50.535 Rt to 51.408 Rt. Contractor Chip Sealed Rt. & Lt. lanes to 57.388	50.535	Rt.	57.388	Rt. / Lt.	
				6/28/22	7/1/22	95,516.37	SQYD	Rte. 135 Rt. 13 ft. lane	37.388	Rt.	69.912	Rt.	
				6/29/22	7/1/22	115,752.34	SQYD	Rte. 135 South	70.525	Rt. / Lt.	57.388	Lt.	
				6/30/22	7/1/22	108,811.95	SQYD	Rte. 135 North and South	40.484	Rt. / Lt.	50.535	Rt. / Lt.	
0050	4099905	MISC. SCRUB SEAL	6/22/22	7/1/22	14,258.00	SQYD	Rte. W 2ft on on side from 21.687 to 21.899 High friction surface area.	16.452	Rt. / Lt.	22.629	Rt. / Lt.		
0070	6161005	CONSTRUCTION SIGNS	6/20/22	7/1/22	16.00	SQFT	Rte. W End Road Work	23.600	Rt.	16.464	Lt.		
				7/1/22	16.00	SQFT	Rte. W Rate our Work Zone	16.427	Rt.	23.625	Lt.		
				7/1/22	18.00	SQFT	Rte. W Fresh Oil Loose Gravel	16.588	Rt.	23.360	Lt.		
				7/1/22	18.00	SQFT	Rte. W Fresh Oil Loose Gravel	17.722	Rt.	21.458	Lt.		
				7/1/22	18.00	SQFT	Rte. W Fresh Oil Loose Gravel	19.613	Rt.	19.522	Lt.		
				7/1/22	18.00	SQFT	Rte. W Fresh Oil Loose Gravel	21.421	Rt.	17.693	Lt.		
				7/1/22	20.00	SQFT	Rte. W Road Work Next 7 miles	16.459	Rt.	23.600	Lt.		
				7/1/22	24.00	SQFT	Rte. W Work Zone No Phone Zone	16.468	Rt.	23.489	Lt.		
				7/1/22	32.00	SQFT	Rte. W No Center Line	16.563	Rt.	23.398	Lt.		
				7/1/22	32.00	SQFT	Rte. W No Center Line	17.692	Rt.	21.487	Lt.		
				7/1/22	32.00	SQFT	Rte. W No Center Line	19.613	Rt.	19.550	Lt.		
				7/1/22	32.00	SQFT	Rte. W No Center Line	21.464	Rt.	17.726	Lt.		
				6/27/22	7/1/22	12.00	SQFT	Temporary Signal Signing Stop Here	32.074	Rt.	32.675	Lt.	
				7/1/22	16.00	SQFT	Rte. 135 North Rate Our Work Zone	28.622	Rt.	48.314	Lt.		
				7/1/22	16.00	SQFT	Rte. 135 North End Road Work	28.678	Lt.	48.229	Rt.		
				7/1/22	16.00	SQFT	Rte. 135 North No Center Line	28.984	Lt.				
				7/1/22	16.00	SQFT	Rte. 135 South Rate Our Work Zone	49.976	Rt.	70.627	Lt.		
				7/1/22	16.00	SQFT	Rte. M Road Work Ahead	0.105	Rt.				
				7/1/22	18.00	SQFT	Rte. 135 North & South Fresh Oil Loose Gravel	47.945	Lt.	50.315	Rt.		
				7/1/22	18.00	SQFT	Rte. 135 North Fresh Oil Loose Gravel	28.952	Lt.	29.087	Rt.		
				7/1/22	18.00	SQFT	Rte. 135 North Fresh Oil Loose Gravel	30.087	Lt.	31.115	Rt.		
				7/1/22	18.00	SQFT	Rte. 135 North Fresh Oil Loose Gravel	31.517	Rt.	36.898	Lt.		
				7/1/22	18.00	SQFT	Rte. 135 North Fresh Oil Loose Gravel	34.336	Lt.	33.144	Rt.		
				7/1/22	18.00	SQFT	Rte. 135 North Fresh Oil Loose Gravel	35.197	Rt.	36.366	Lt.		
				7/1/22	18.00	SQFT	Rte. 135 North Fresh Oil Loose Gravel	37.500	Rt.	37.716	Lt.		
				7/1/22	18.00	SQFT	Rte. 135 North Fresh Oil Loose Gravel	37.860	Rt.	39.419	Lt.		
				7/1/22	18.00	SQFT	Rte. 135 North Fresh Oil Loose Gravel	39.885	Rt.	41.445	Lt.		
				7/1/22	18.00	SQFT	Rte. 135 North Fresh Oil Loose Gravel	41.900	Rt.	43.523	Lt.		
				7/1/22	18.00	SQFT	Rte. 135 North Fresh Oil Loose Gravel	43.684	Rt.	43.953	Lt.		
				7/1/22	18.00	SQFT	Rte. 135 North Fresh Oil Loose Gravel	45.704	Rt.	45.832	Lt.		
				7/1/22	18.00	SQFT	Rte. 135 South Fresh Oil Loose Gravel	51.701	Lt.	52.310	Rt.		
				7/1/22	18.00	SQFT	Rte. 135 South Fresh Oil Loose Gravel	53.723	Lt.	54.334	Rt.		
				7/1/22	18.00	SQFT	Rte. 135 South Fresh Oil Loose Gravel	55.737	Lt.	55.953	Rt.		
				7/1/22	18.00	SQFT	Rte. 135 South Fresh Oil Loose Gravel	57.576	Lt.	57.955	Rt.		
				7/1/22	18.00	SQFT	Rte. 135 South Fresh Oil Loose Gravel	59.595	Lt.	59.995	Rt.		
				7/1/22	18.00	SQFT	Rte. 135 South Fresh Oil Loose Gravel	63.634	Lt.	63.955	Rt.		
				7/1/22	18.00	SQFT	Rte. 135 South Fresh Oil Loose Gravel	66.244	Lt.	65.979	Rt.		
				7/1/22	18.00	SQFT	Rte. 135 South Fresh Oil Loose Gravel	67.992	Rt.	68.266	Lt.		
				7/1/22	18.00	SQFT	Rte. 135 South Fresh Oil Loose Gravel	70.012	Rt.	70.280	Lt.		
				7/1/22	18.00	SQFT	Rte. 135 South Fresh Oil Loose Gravel	61.625	Lt.	62.019	Rt.		
				7/1/22	20.00	SQFT	Rte. 135 North Road Work Next 20 Miles	28.678	Rt.	48.208	Lt.		
				7/1/22	20.00	SQFT	Rte. 135 South Road Work Next 21 Miles	50.078	Rt.	70.513	Lt.		
				7/1/22	24.00	SQFT	Rte. 135 North No Phone Zone	28.776	Rt.	48.117	Lt.		
				7/1/22	24.00	SQFT	Rte. 135 South Work Zone No Phone Zone	50.159	Rt.	70.405	Lt.		
				7/1/22	32.00	SQFT	Rte. 135 North & South No Center Line	50.273	Rt.	47.979	Lt.		
				7/1/22	32.00	SQFT	Rte. 135 North No Center Line	30.111	Lt.	29.054	Rt.		
				7/1/22	32.00	SQFT	Rte. 135 North No Center Line	33.112	Rt.	31.081	Lt.		
				7/1/22	32.00	SQFT	Rte. 135 North No Center Line	36.396	Lt.	35.150	Rt.		
				7/1/22	32.00	SQFT	Rte. 135 North No Center Line	36.929	Lt.	36.481	Rt.		
				7/1/22	32.00	SQFT	Rte. 135 North No Center Line	37.758	Lt.	37.015	Rt.		
				7/1/22	32.00	SQFT	Rte. 135 North No Center Line	39.454	Lt.	37.836	Rt.		
				7/1/22	32.00	SQFT	Rte. 135 North No Center Line	41.482	Lt.	39.852	Rt.		
				7/1/22	32.00	SQFT	Rte. 135 North No Center Line	43.555	Lt.	41.870	Rt.		
				7/1/22	32.00	SQFT	Rte. 135 North No Center Line	43.983	Lt.	43.644	Rt.		



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

Report Generated on July 6, 2022

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	6161005	CONSTRUCTION SIGNS	6/27/22	7/1/22	32.00	SQFT	Rte. 135 North No Center Line	47.695	Rt.	45.666	Rt.	
				7/1/22	32.00	SQFT	Rte. 135 South No Center Line	52.280	Rt.	51.740	Lt.	
				7/1/22	32.00	SQFT	Rte. 135 South No Center Line	54.304	Rt.	53.757	Lt.	
				7/1/22	32.00	SQFT	Rte. 135 South No Center Line	55.923	Rt.	55.771	Lt.	
				7/1/22	32.00	SQFT	Rte. 135 South No Center Line	57.921	Rt.	57.623	Lt.	
				7/1/22	32.00	SQFT	Rte. 135 South No Center Line	59.977	Rt.	59.630	Lt.	
				7/1/22	32.00	SQFT	Rte. 135 South No Center Line	61.984	Rt.	61.657	Lt.	
				7/1/22	32.00	SQFT	Rte. 135 South No Center Line	63.923	Rt.	63.670	Lt.	
				7/1/22	32.00	SQFT	Rte. 135 South No Center Line	65.947	Rt.	66.275	Lt.	
				7/1/22	32.00	SQFT	Rte. 135 South No Center Line	68.300	Lt.	67.959	Rt.	
				7/1/22	32.00	SQFT	Rte. 135 South No Center Line	70.313	Lt.	69.979	Rt.	
				7/1/22	32.00	SQFT	Rte. DD & Rte. BB Road Work Ahead	0.114	Rt.	0.105	Lt.	
				7/1/22	32.00	SQFT	Rte. J. Rte. NN Road Work Ahead	2.358	Rt.	0.102	Rt.	
				7/1/22	32.00	SQFT	Rte. T both sides. Road Work Ahead	6.79	Rt.	7.049	Rt.	
				7/1/22	32.00	SQFT	Temporary Signal Signing 45 MPH Ahead	31.696	Rt.	33.060	Lt.	
				7/1/22	32.00	SQFT	Temporary Signal Signing One Lane Road Ahead	31.886	Rt.	32.875	Lt.	
				7/1/22	32.00	SQFT	Temporary Signal Signing Road Work Ahead	31.599	Rt.	33.157	Lt.	
				7/1/22	32.00	SQFT	Temporary Signal Signing Signal Symbol	31.982	Rt.	32.774	Lt.	
				7/1/22	36.00	SQFT	Temporary Signal Signing 45 MPH with Work Zone Sign	31.790	Rt.	32.968	Lt.	
				0080	6161025	CHANNELIZER (TRIM LINE)	6/20/22	7/1/22	84.00	EA	Rte. 135 at Flat Creek	32.124
			6/27/22	7/1/22	6.00	EA	Rte. 135 3-2-1 Flagging operation	28.578	Rt. / Lt.	70.627	Rt. / Lt.	
0090	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/20/22	7/1/22	2.00	EA	Rte. W	23.550	Lt.	16.479	Rt.	
0130	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	6/17/22	7/1/22	263.50	STA	Rte. W centerline rumble.	16.521	Center	21.512	Center	
0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	6/22/22	7/1/22	150.00	LF	Rte. 135 Lt	32.124	Lt.	32.171	Lt.	
				7/1/22	600.00	LF	Rte. 135 Lt at Bridge end treatment	32.178	Lt.	32.308	Lt.	
				7/1/22	1,050.00	LF	Rte. 135 Lt at Bridge end treatment	32.378	Lt.	32.593	Lt.	
				6/29/22	0.50	LF	MoDOT Rounding	0.00	Rt. / Lt.			
				7/1/22	637.50	LF	Rte. 135 Flat Creek Bridge	32.171	Rt.	32.308	Rt.	
7/1/22	1,025.00	LF	Rte. 135 Flat Creek Bridge area	32.378	Rt.	32.589	Rt.					
0150	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/16/22	7/1/22	2.00	EA	Rte. 135 Bridge End treatment Rt.	32.378	Rt.	32.308	Rt.	
				6/22/22	7/1/22	1.00	EA	Rte. 135 Lt at Bridge end treatment	32.308	Lt.		
				7/1/22	1.00	EA	Rte. 135 Lt at Bridge end treatment	32.378	Lt.	32.593	Lt.	
0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/22/22	7/1/22	1.00	EA	Rte. 135 Lt at Bridge end treatment	32.178	Lt.	32.308	Lt.	
				7/1/22	1.00	EA	Rte. 135 Lt at Bridge end treatment	32.378	Lt.	32.593	Lt.	
				7/1/22	2.00	EA	Rte. 135 Lt	32.124	Lt.	32.171	Lt.	
				6/29/22	7/1/22	2.00	EA	Rte. 135 both sides of Bridge # A1638 Flat Creek	32.589	Rt.	32.171	Rt.
0220	7039902	MISC. CONCRETE CONSTRUCTION	6/21/22	7/1/22	2.00	EA	Rte. 135 Bridge #A18381 Flat Creek	32.308	Lt.	32.378	Lt.	

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



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3329	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	3	Jul 1, 2022	weaved1	\$80,430.07	Asphalt cement price adjustment for 136153 gal. installed on Estimate 0003		
				SEAL - Total						\$80,430.07	
				Other Item Adjustment - Total						\$80,430.07	
	0030 - Total								\$80,430.07		
	0040	SEAL COAT AGGREGATE, GRADE B2	Material		3	Jul 1, 2022	SYSTEM	\$77,306.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Jul 1, 2022	SYSTEM	(\$77,306.54)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0040 - Total								\$0.00		
	0140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Jul 1, 2022	SYSTEM	(\$75,111.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$75,111.38)
				Construction Stockpile - Total							(\$75,111.38)
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$75,111.38	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$75,111.38
			Construction Stockpile STMI - Total						\$75,111.38		
			Material		3	Jul 1, 2022	SYSTEM	\$118,434.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weaved1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Jul 1, 2022	SYSTEM	(\$118,434.60)			
				- Total							\$0.00
			Material - Total						\$0.00		
	0140 - Total								\$0.00		
	0150	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Jul 1, 2022	SYSTEM	(\$8,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$8,120.00)
				Construction Stockpile - Total							(\$8,120.00)
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$8,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						\$8,120.00					
Construction Stockpile STMI - Total						\$8,120.00					
0150 - Total								\$0.00			
0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jul 1, 2022	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$11,100.00)	
			Construction Stockpile - Total							(\$11,100.00)	
		Construction Stockpile No Transaction Type		1	Feb 1, 2022	SYSTEM	\$11,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$11,100.00	
Construction Stockpile No Transaction Type - Total						\$11,100.00					
0160 - Total								\$0.00			
0180	U-CHANNEL POST, 3 LB	Construction Stockpile		2	Jun 17, 2022	SYSTEM	(\$2,453.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$2,453.68)	
			Construction Stockpile - Total							(\$2,453.68)	
		Construction Stockpile STMA		1	Feb 1, 2022	SYSTEM	\$26,145.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$26,145.00	
Construction Stockpile STMA - Total						\$26,145.00					
Material		2	Jun 17, 2022	SYSTEM	\$7,951.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weaved1 overriding Payment					
	- Total							\$7,951.30			
Material - Total						\$7,951.30					



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3329	0180	U-CHANNEL POST, 3 LB	Material						Estimate Exception 4 on the current Payment Estimate.	
					2	Jun 17, 2022	SYSTEM	(\$7,951.30)		
					3	Jul 1, 2022	SYSTEM	\$7,951.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weaved1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Jul 1, 2022	SYSTEM	(\$7,951.30)		
		- Total						\$0.00		
		Material - Total						\$0.00		
		0180 - Total						\$23,691.32		
	0210	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		2	Jun 17, 2022	SYSTEM	(\$1,392.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$1,392.63)	
					Construction Stockpile - Total				(\$1,392.63)	
				Construction Stockpile STMA		1	Feb 1, 2022	SYSTEM	\$15,569.75	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total				\$15,569.75
		Construction Stockpile STMA - Total				\$15,569.75				
		0210 - Total						\$14,177.12		
	0220	MISC. CONCRETE CONSTRUCTION	Material		2	Jun 17, 2022	SYSTEM	\$15,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weaved1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				2	Jun 17, 2022	SYSTEM	(\$15,370.00)			
				3	Jul 1, 2022	SYSTEM	(\$30,740.00)			
				- Total				(\$30,740.00)		
				Material - Total				(\$30,740.00)		
	0220 - Total						(\$30,740.00)			
J5P3329 - Total								\$87,558.51		
Overall - Total								\$87,558.51		