



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 210917-D04 <b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period Start</b> June 16, 2022 <b>Pay Period End</b> June 30, 2022	<b>Original Contract Amount</b> \$740,536.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$740,536.00
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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	strawt1
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
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		96.90%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
210917-D04			
Total Posted Items Pay	\$71,451.14	\$646,128.42	\$717,579.56
Gross Item Adjustments	(\$567.60)	\$68,549.25	\$67,981.65
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$70,883.54</b>	<b>\$714,677.67</b>	<b>\$785,561.21</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3347	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,950.000	1	\$1,950.00
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$5.260	9	\$47.34
	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$23.650	60	\$1,419.00
	0100	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$23.650	150	\$3,547.50
	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$367.950	1	\$367.95
	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	315,606	\$34,716.66
	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	263,321	\$28,965.31
	0140	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.650	90	\$238.50
	0150	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.530	276	\$146.28
	0160	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$52.600	1	\$52.60
<b>Project J5P3347 - Total</b>							<b>\$71,451.14</b>
<b>Overall - Total</b>							<b>\$71,451.14</b>

**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
J5P3347	0010	EMULSIFIED ASPHALT, SEAL COAT	Material			-116,041	\$2.24	(\$259,931.84)
	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	116,041	\$2.24	\$259,931.84
	0020	SEAL COAT AGGREGATE, GRADE B2	Material			-429,255	\$0.63	(\$270,430.65)
	0020	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	429,255	\$0.63	\$270,430.65
	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$1,950.00	(\$3,900.00)
	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$1,950.00	\$3,900.00
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-24	\$23.65	(\$567.60)
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-150	\$23.65	(\$3,547.50)
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	150	\$23.65	\$3,547.50
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-1	\$367.95	(\$367.95)
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$367.95	\$367.95
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-315,606	\$0.11	(\$34,716.66)
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	315,606	\$0.11	\$34,716.66
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-263,321	\$0.11	(\$28,965.31)
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 9 on	263,321	\$0.11	\$28,965.31



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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
J5P3347					the current Payment Estimate.			
	0140	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-90	\$2.65	(\$238.50)
	0140	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	90	\$2.65	\$238.50
<b>Total</b>								<b>(\$567.60)</b>



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

Report Generated on July 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3347	FAF S402(51)	Seal Coat	Various	CRAWFORD	from I-44 to Rte. 19, Rte. CC from Rte. 19 to Rte. C and Rte. 68 from Rte. 63 to 0.5 mile west of I-44

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J5P3347	<b>Posted Item Pay</b>	\$71,451.14	\$646,128.42	\$717,579.56
	<b>Gross Item Adjustments</b>	(\$567.60)	\$68,549.25	\$67,981.65
	<b>Gross Item Pay</b>	<b>\$70,883.54</b>	<b>\$714,677.67</b>	<b>\$785,561.21</b>
	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 J5P3347, Item 4091048, Project Item Line Number 0010, Material Set 409104896, Material 1015EA.CHFERS-2P - Emulsion CHFERS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 4094012, Project Item Line Number 0020, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6123000A, Project Item Line Number 0040, Material Set 6123000A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6200018, Project Item Line Number 0100, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6200021, Project Item Line Number 0110, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6206108A, Project Item Line Number 0140, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6206108A, Project Item Line Number 0140, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6206108A, Project Item Line Number 0140, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Item Overrun: Contract 210917-D04, Contract Project J5P3347, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6200015, Minor Item.	Pending Change Order.	strawt1	Acknowledged



**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-D04	J5P3347	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	120,191.00	0.00	120,191.00	GAL	116,041.00	\$2.24	\$259,931.84
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	429,255.00	0.00	429,255.00	SQYD	429,255.00	\$0.63	\$270,430.65
		0001	0030	4135000	BITUMINOUS PAVEMENT CRACK SEALING	3,162.00	0.00	3,162.00	LF	3,162.00	\$1.58	\$4,995.96
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,950.00	\$3,900.00
		0001	0050	6161005	CONSTRUCTION SIGNS	4,365.00	0.00	4,365.00	SQFT	1,986.00	\$5.26	\$10,446.36
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	30.00	\$6.35	\$190.50
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$1,580.00	\$9,480.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$88,750.45	\$88,750.45
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	60.00	\$23.65	\$1,419.00
		0001	0100	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	150.00	0.00	150.00	LF	150.00	\$23.65	\$3,547.50
		0001	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$367.95	\$367.95
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	315,606.00	0.00	315,606.00	LF	315,606.00	\$0.11	\$34,716.66
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	263,321.00	0.00	263,321.00	LF	263,321.00	\$0.11	\$28,965.31
		0001	0140	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90.00	0.00	90.00	LF	90.00	\$2.65	\$238.50
		0001	0150	6207001	PAVEMENT MARKING REMOVAL	276.00	0.00	276.00	LF	276.00	\$0.53	\$146.28
		0001	0160	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	1.00	\$52.60	\$52.60
		Project J5P3347 - Total Value Posted to Date as of Report Generated Date										
210917-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$717,579.56	



**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: J5P3347

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	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/16/22	6/24/22	1.00	EA	Route 68 Various locations.					
0050	6161005	CONSTRUCTION SIGNS	6/16/22	6/24/22	9.00	SQFT	See Template					
0090	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/16/22	6/24/22	60.00	LF	Stop bars on Routes 68 at LM 0.007 and LM 0.008 for 24 LF, and three at the end of CC at LM 2.950 for 36 LF					
0100	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	6/16/22	6/24/22	150.00	LF	Route 68 from LM 10.779-10.818, LM 10.879-10.938, and LM 11.799-11.838					
0110	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/16/22	6/24/22	1.00	EA	Route 68 at LM 10.827 left turn arrow					
0120	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/16/22	6/24/22	315,606.00	LF	Various locations on Route 68, F, and, CC					
0130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/16/22	6/24/22	263,321.00	LF	Various locations on Route 68, F, and, CC					
0140	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	6/16/22	6/24/22	90.00	LF	Route 68 from LM 0.006 to LM 0.010					
0150	6207001	PAVEMENT MARKING REMOVAL	6/16/22	6/24/22	276.00	LF	Various locations on Routes 68 and CC					
0160	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6/16/22	6/24/22	1.00	EA	Route 68 left turn arrow at LM 10.838					

**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
J5P3347	0050	May 20, 2022	804	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.015	CC - EB	1.00	8			8
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.017	F - SB	1.00	8			8
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Various	6.00	16			96
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Various	6.00	16			96
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	6.00	16			96
				WO3-4 8x48 16.00 BE PREPARED TO STOP			Various	6.00	16			96
				GO20-2 48x24 8.00 END ROAD WORK			CC - WB	2.00	8			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	8.321		V - EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	5.709		P - EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	3.157		C - WB	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	2.972		CC - WB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	2.943		CC - WB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	2.913		CC - WB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2.751		C - EB	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	15.090		F - NB	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK	15.061		F - SB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	15.060		F - NB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	15.026		F - NB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	15.000		F - NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	149.952		19 - SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	149.55		19 - NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	137.466		63 - SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	137.095		63 - NB	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	12.027		68 - WB	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK	11.922		68 - EB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	11.917		68 - WB	1.00	10			10
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.023		68 - EB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.043		CC - EB	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK	0.054		F - NB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.055		68 - EB	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK	0.055		68 - WB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.056		F - SB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.077		CC - EB	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.078		F - SB	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.087		68 - EB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.101		EE - SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.156		H - NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	11.713		68 - WB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	11.828		68 - WB	1.00	12			12
		June 2, 2022	288	WO8-7a 6x36 9.00 FRESH	13.974		Route F NB	1.00	9			9



**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.  
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
JSP3347	0050	June 2, 2022	288	OIL/LOOSE GRAVEL								
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.994	Route F SB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		12.999	Route F SB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		12.971	Route F NB	1.00	16			16
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		12.939	Route F NB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		12.015	Route F SB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		11.933	Route F NB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.967	Route F SB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		10.944	Route F SB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		10.880	Route F NB	1.00	16			16
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.826	Route F NB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.842	Route F NB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.984	Route F SB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		8.955	Route F SB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		8.924	Route F NB	1.00	16			16
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.895	Route F NB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.981	Route F NB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.934	Route F SB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.946	Route F SB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		6.943	Route F NB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		6.923	Route F SB	1.00	16			16
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.921	Route F NB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		14.967	Route F NB	1.00	16			16
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		14.041	Route F SB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		13.032	Route F SB	1.00	9			9
		June 3, 2022	463	W08-12 48x48 16.00 NO CENTER LINE		0.108	Route CC EB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		0.108	Route F SB	1.00	16			16
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.138	Route F SB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.147	Route CC EB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.755	Route F NB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		0.786	Route F NB	1.00	16			16
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.828	Route CC WB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		0.853	Route CC WB	1.00	16			16
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.133	Route F SB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.145	Route CC EB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.786	Route F NB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.832	Route CC WB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		2.126	Route F SB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		2.143	Route CC EB	1.00	16			16
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.144	Route F SB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.178	Route CC EB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.785	Route F NB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		2.811	Route F NB	1.00	16			16
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.851	Route CC WB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		2.882	Route CC WB	1.00	16			16
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.142	Route F SB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.789	Route F NB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		4.152	Route F SB	1.00	16			16
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.183	Route F SB	1.00	9			9
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.783	Route F NB	1.00	9			9





**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.  
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				
JSP3347	0050	June 3, 2022	463	W08-12 48x48 16.00 NO CENTER LINE		4.815	Route F NB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		4.860	Route F SB	1.00	16			16				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.894	Route F SB	1.00	9			9				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.904	Route F NB	1.00	9			9				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.920	Route F SB	1.00	9			9				
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		Various	Various	3.00	4.5			13.5				
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Various	Various	4.00	8.75			35				
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		Various	Various	45.00	1.5			67.5				
				June 7, 2022	243	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.755	Route 68 WB	1.00	9					9
						W08-12 48x48 16.00 NO CENTER LINE		10.785	Route 68 WB	1.00	16					16
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.793	Route 68 WB	1.00	9					9
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.600	Route 68 EB	1.00	9					9
						W08-12 48x48 16.00 NO CENTER LINE		9.562	Route 68 EB	1.00	16					16
						W08-12 48x48 16.00 NO CENTER LINE		8.802	Route 68 WB	1.00	16					16
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				8.767	Route 68 WB	1.00	9					9		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				8.593	Route 68 EB	1.00	9					9		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				7.587	Route 68 EB	1.00	9					9		
		W08-12 48x48 16.00 NO CENTER LINE				7.555	Route 68 EB	1.00	16					16		
		W08-12 48x48 16.00 NO CENTER LINE				7.473	Route 68 WB	1.00	16					16		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				7.441	Route 68 WB	1.00	9					9		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				6.675	Route 68 EB	1.00	9					9		
		W08-12 48x48 16.00 NO CENTER LINE				6.644	Route 68 EB	1.00	16					16		
		W08-12 48x48 16.00 NO CENTER LINE				6.567	Route 68 WB	1.00	16					16		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				6.523	Route 68 WB	1.00	9					9		
		W08-12 48x48 16.00 NO CENTER LINE				11.802	Route 68 WB	1.00	16					16		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				11.771	Route 68 WB	1.00	9					9		
		W08-12 48x48 16.00 NO CENTER LINE				10.877	Route 68 EB	1.00	16					16		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				10.907	Route 68 EB	1.00	9					9		
		June 8, 2022	179			W08-12 48x48 16.00 NO CENTER LINE		4.543	Route 68 WB	1.00	16					16
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.511	Route 68 WB	1.00	9					9
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.198	Route 68 EB	1.00	9					9
						W08-12 48x48 16.00 NO CENTER LINE		4.171	Route 68 EB	1.00	16					16
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.514	Route 68 WB	1.00	9					9
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.181	Route 68 EB	1.00	9					9
						W08-12 48x48 16.00 NO CENTER LINE		2.519	Route 68 WB	1.00	16					16
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.404	Route 68 WB	1.00	9					9
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.179	Route 68 EB	1.00	9					9
						W08-12 48x48 16.00 NO CENTER LINE		2.149	Route 68 EB	1.00	16					16
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.494	Route 68 WB	1.00	9					9		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.166	Route 68 EB	1.00	9					9		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.149	Route 68 EB	1.00	9					9		
				W08-12 48x48 16.00 NO CENTER LINE		0.117	Route 68 EB	1.00	16					16		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.531	Route 68 WB	1.00	9					9		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.163	Route 68 EB	1.00	9					9		
				June 16, 2022	9	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)			Various on Routes 68, F, and CC	4.00	2.19					8.76
				0050 - Total												1985.76



## 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				
J5P3347	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Jun 15, 2022	SYSTEM	\$259,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Jun 15, 2022	SYSTEM	(\$259,931.84)					
					3	Jul 1, 2022	SYSTEM	\$259,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jul 1, 2022	SYSTEM	(\$259,931.84)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					Other Item Adjustment	SEAL	2	Jun 15, 2022	strawt1	\$68,549.25	Current Index = 692.5 Base Index = 490 Index Difference = 202.5 Gallons = 116041 Adjustment = 202.5 * 116041 * 8.58/2000 * 0.68 = \$68,549.25		
					<b>SEAL - Total</b>							<b>\$68,549.25</b>	
					<b>Other Item Adjustment - Total</b>							<b>\$68,549.25</b>	
					<b>0010 - Total</b>							<b>\$68,549.25</b>	
0020		SEAL COAT AGGREGATE, GRADE B2	Material		2	Jun 15, 2022	SYSTEM	\$270,430.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Jun 15, 2022	SYSTEM	(\$270,430.65)					
					3	Jul 1, 2022	SYSTEM	\$270,430.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Jul 1, 2022	SYSTEM	(\$270,430.65)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0020 - Total</b>							<b>\$0.00</b>						
0030		BITUMINOUS PAVEMENT CRACK SEALING	Material		1	Jun 1, 2022	SYSTEM	\$4,995.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Jun 1, 2022	SYSTEM	(\$4,995.96)					
					<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0030 - Total</b>							<b>\$0.00</b>						
0040		TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		2	Jun 15, 2022	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Jun 15, 2022	SYSTEM	(\$1,950.00)					
					3	Jul 1, 2022	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Jul 1, 2022	SYSTEM	(\$3,900.00)					
					<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0040 - Total</b>							<b>\$0.00</b>						
0050		CONSTRUCTION SIGNS	Material		1	Jun 1, 2022	SYSTEM	\$4,229.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Jun 1, 2022	SYSTEM	(\$4,229.04)					
					<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0050 - Total</b>							<b>\$0.00</b>						



## 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		
J5P3347	0060	CHANNELIZER (TRIM LINE)	Material		1	Jun 1, 2022	SYSTEM	\$190.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	Jun 1, 2022	SYSTEM	(\$190.50)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0060 - Total								\$0.00		
	0070	CMS W/O COMMUNICATION INTERFACE, CONT F	Material		1	Jun 1, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	Jun 1, 2022	SYSTEM	(\$9,480.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
		0070 - Total								\$0.00	
0090	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	3	Jul 1, 2022	SYSTEM	(\$567.60)				
				Overrun - Total							
	Overrun - Total								(\$567.60)		
0090 - Total								(\$567.60)			
0100	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		3	Jul 1, 2022	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				3	Jul 1, 2022	SYSTEM	(\$3,547.50)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0100 - Total								\$0.00			
0110	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Jul 1, 2022	SYSTEM	\$367.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				3	Jul 1, 2022	SYSTEM	(\$367.95)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0110 - Total								\$0.00			
0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jul 1, 2022	SYSTEM	\$34,716.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				3	Jul 1, 2022	SYSTEM	(\$34,716.66)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0120 - Total								\$0.00			
0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Jul 1, 2022	SYSTEM	\$28,965.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				3	Jul 1, 2022	SYSTEM	(\$28,965.31)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0130 - Total								\$0.00			
0140	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jul 1, 2022	SYSTEM	\$238.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				3	Jul 1, 2022	SYSTEM	(\$238.50)				
	- Total								\$0.00		
	Material - Total								\$0.00		



## 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
J5P3347	0140 - Total							\$0.00	
J5P3347 - Total								\$67,981.65	
Overall - Total								\$67,981.65	