



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

Report Generated on August 18, 2022

Pay Estimate Created Date: August 16, 2022

| | | | | | | |
|--|-------------------------|--------------------------------------|-------------------------|-----------------|---------------------------------|---------------|
| Progress Estimate Number 4 | Contract ID | 210917-D04 | Pay Period Start | July 1, 2022 | Original Contract Amount | \$740,536.00 |
| | Prime Contractor | Blevins Asphalt Construction Company | Pay Period End | August 15, 2022 | Net Change Order Amount | (\$22,956.44) |
| | | | | | Current Contract Amount | \$717,579.56 |

| Approval Date | | By User |
|-----------------|--|---------|
| August 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | strawt1 |
| August 16, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gabelj3 |
| August 17, 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 | June 8, 2022 | 100.00% |

| 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 | June 8, 2022 | June 8, 2022 | |

| Contract Total Pay For Estimate No. 4 | | | |
|--|-----------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 210917-D04 | | | |
| Total Posted Items Pay | \$0.00 | \$717,579.56 | \$717,579.56 |
| Gross Item Adjustments | \$567.60 | \$67,981.65 | \$68,549.25 |
| 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: | \$567.60 | \$785,561.21 | \$786,128.81 |

Items Paid This Estimate Period
No Data Available

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 |
| J5P3347 | 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 (0002) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 429,255 | \$0.63 | \$270,430.65 |
| | 0090 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.65000 - 23.65000, 'is applied (if non-zero). | 24 | \$23.65 | \$567.60 |
| Total | | | | | | | | \$567.60 |



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

Report Generated on August 18, 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 | | | |
|-----------------------|--|--|--|

| | | This Estimate | Previous | To Date |
|---------|-----------------------------------|-----------------|---------------------|---------------------|
| J5P3347 | Posted Item Pay | \$0.00 | \$717,579.56 | \$717,579.56 |
| | Gross Item Adjustments | \$567.60 | \$67,981.65 | \$68,549.25 |
| | Gross Item Pay | \$567.60 | \$785,561.21 | \$786,128.81 |
| | 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 August 18, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|----------------------------|------------|------------|
| 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 QC Material Report | strawt1 | Overridden |



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

Report Generated on August 18, 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 | -4,150.00 | 116,041.00 | 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 | -2,379.00 | 1,986.00 | SQFT | 1,986.00 | \$5.26 | \$10,446.36 |
| | | 0001 | 0060 | 6161025 | CHANNELIZER (TRIM LINE) | 300.00 | -270.00 | 30.00 | 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 | 24.00 | 60.00 | 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 | |



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Installed Locations of Paid Line Items (This Estimate Only)**

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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 |
|---------------------------------|-------------|--------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| 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 | | 149.5.5 | 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 | | 0.056 | F - SB | 1.00 | 10 | | | 10 | | | | |



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Installed Locations of Paid Line Items (This Estimate Only)**

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**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 | |
|---|-------------|--------------|------------------------------------|--|---------|----------|------------|-----------------|--------------|--------------|----------------------|------------------|---|
| J5P3347 | 0050 | May 20, 2022 | 804 | NEXT XX MILES | | | | | | | | | |
| | | | | 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 OIL/LOOSE GRAVEL | | 13.974 | Route F NB | 1.00 | 9 | | | | 9 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 9.994 | Route F SB | 1.00 | 9 | | | 9 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 12.999 | Route F SB | 1.00 | 16 | | | 16 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 12.971 | Route F NB | 1.00 | 16 | | | 16 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 12.939 | Route F NB | 1.00 | 9 | | | 9 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 12.015 | Route F SB | 1.00 | 9 | | | 9 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 11.933 | Route F NB | 1.00 | 9 | | | 9 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 10.967 | Route F SB | 1.00 | 9 | | | 9 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 10.944 | Route F SB | 1.00 | 16 | | | 16 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 10.880 | Route F NB | 1.00 | 16 | | | 16 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 10.826 | Route F NB | 1.00 | 9 | | | 9 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 9.842 | Route F NB | 1.00 | 9 | | | 9 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 8.984 | Route F SB | 1.00 | 9 | | | 9 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 8.955 | Route F SB | 1.00 | 16 | | | 16 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 8.924 | Route F NB | 1.00 | 16 | | | 16 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 8.895 | Route F NB | 1.00 | 9 | | | 9 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 7.981 | Route F NB | 1.00 | 9 | | | 9 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 7.934 | Route F SB | 1.00 | 9 | | | 9 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 6.946 | Route F SB | 1.00 | 9 | | | 9 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 6.943 | Route F NB | 1.00 | 16 | | | 16 | |
| WO8-12 48x48 16.00 NO CENTER LINE | | 6.923 | Route F SB | 1.00 | 16 | | | 16 | | | | | |
| WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 6.921 | Route F NB | 1.00 | 9 | | | 9 | | | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | | 14.967 | Route F NB | 1.00 | 16 | | | 16 | | | | | |
| WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 14.041 | Route F SB | 1.00 | 9 | | | 9 | | | | | |



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Installed Locations of Paid Line Items (This Estimate Only)**

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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 | June 2, 2022 | 288 | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 13.032 | Route F SB | 1.00 | 9 | | | 9 | |
| | | June 3, 2022 | 463 | WO8-12 48x48 16.00 NO CENTER LINE | | 0.108 | Route CC EB | 1.00 | 16 | | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.108 | Route F SB | 1.00 | 16 | | | | 16 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 0.138 | Route F SB | 1.00 | 9 | | | | 9 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 0.147 | Route CC EB | 1.00 | 9 | | | | 9 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 0.755 | Route F NB | 1.00 | 9 | | | | 9 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.786 | Route F NB | 1.00 | 16 | | | | 16 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 0.828 | Route CC WB | 1.00 | 9 | | | | 9 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.853 | Route CC WB | 1.00 | 16 | | | | 16 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 1.133 | Route F SB | 1.00 | 9 | | | | 9 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 1.145 | Route CC EB | 1.00 | 9 | | | | 9 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 1.786 | Route F NB | 1.00 | 9 | | | | 9 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 1.832 | Route CC WB | 1.00 | 9 | | | | 9 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.126 | Route F SB | 1.00 | 16 | | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.143 | Route CC EB | 1.00 | 16 | | | | 16 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.144 | Route F SB | 1.00 | 9 | | | | 9 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.178 | Route CC EB | 1.00 | 9 | | | | 9 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.785 | Route F NB | 1.00 | 9 | | | | 9 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.811 | Route F NB | 1.00 | 16 | | | | 16 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.851 | Route CC WB | 1.00 | 9 | | | | 9 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.882 | Route CC WB | 1.00 | 16 | | | | 16 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 3.142 | Route F SB | 1.00 | 9 | | | | 9 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 3.789 | Route F NB | 1.00 | 9 | | | | 9 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 4.152 | Route F SB | 1.00 | 16 | | | | 16 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 4.183 | Route F SB | 1.00 | 9 | | | | 9 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 4.783 | Route F NB | 1.00 | 9 | | | | 9 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 4.815 | Route F NB | 1.00 | 16 | | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 4.860 | Route F SB | 1.00 | 16 | | | | 16 |
| | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 4.894 | Route F SB | 1.00 | 9 | | | | 9 | |
| | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 5.904 | Route F NB | 1.00 | 9 | | | | 9 | |
| | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 5.920 | Route F SB | 1.00 | 9 | | | | 9 | |
| | | | GO20-4 36x18 4.50 PILOT CAR | | Various | Various | 3.00 | 4.5 | | | | 13.5 | |



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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 | June 3, 2022 | 463 | FOLLOW ME | | | | | | | | | | |
| | | | | 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 | |
| | | | 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 | | 2.494 | | | 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 | |



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

Report Generated on August 18, 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 |
|---------------------|---------------|--------------|--|---|---------|---------------------------------|-------------|-----------------|--------------|--------------|----------------------|------------------|
| J5P3347 | 0050 | June 8, 2022 | 179 | WO8-12 48x48 16.00 NO CENTER LINE | | 2.149 | Route 68 EB | 1.00 | 16 | | | 16 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 1.494 | Route 68 WB | 1.00 | 9 | | | 9 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 1.166 | Route 68 EB | 1.00 | 9 | | | 9 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 0.149 | Route 68 EB | 1.00 | 9 | | | 9 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.117 | Route 68 EB | 1.00 | 16 | | | 16 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 5.531 | Route 68 WB | 1.00 | 9 | | | 9 |
| | | | | WO8-7a 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

Aug 18, 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 (0002) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 1, 2022 | SYSTEM | (\$259,931.84) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 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 | | | |
| | | | | | SEAL - Total | | | | | | | | \$68,549.25 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$68,549.25 | |
| | | | | | 0010 - Total | | | | | | | | \$68,549.25 | |
| | | | | | 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) | | |
| | | | | | | | | | 4 | Aug 16, 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 1 on the current Payment Estimate. | |
| 4 | Aug 16, 2022 | SYSTEM | (\$270,430.65) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0020 - Total | | | | | | | | \$0.00 | | | | | | |
| 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) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0030 - Total | | | | | | | | \$0.00 | | | | | | |
| 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) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0040 - Total | | | | | | | | \$0.00 | | | | | | |
| 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) | | | | | | | |



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|--|--|-----------------|-----------------------|-----------------|--------------|---------------|---|---|--------|--------|--------|
| J5P3347 | 0050 | CONSTRUCTION SIGNS | Material | | | 2022 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0050 - Total | | | | | | | | \$0.00 | | | |
| | 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) | | | | |
| | | | | | 4 | Aug 16, 2022 | SYSTEM | \$567.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.65000 - 23.65000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 |
| | Overrun - Total | | | | | | | \$0.00 | | | | |
| | 0090 - Total | | | | | | | | \$0.00 | | | |
| | 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 | | | | | |



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------|---|-----------------|-----------------------|-------------|--------------|------------|-------------|--|
| J5P3347 | 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 | | |
| | 0140 - Total | | | | | | | \$0.00 | |
| J5P3347 - Total | | | | | | | | \$68,549.25 | |
| Overall - Total | | | | | | | | \$68,549.25 | |