



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

Report Generated on August 6, 2022

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number 3	Contract ID 220121-G05 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start July 16, 2022 Pay Period End August 1, 2022	Original Contract Amount \$2,616,356.00 Net Change Order Amount \$115,392.08 Current Contract Amount \$2,731,748.08
--------------------------------------	---	---	--

Approval Date		By User
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
August 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
August 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		57.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date	July 11, 2022	July 11, 2022	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220121-G05			
Total Posted Items Pay	\$927,786.66	\$642,495.30	\$1,570,281.96
Gross Item Adjustments	(\$19,525.56)	\$70,379.54	\$50,853.98
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$908,261.10	\$712,874.84	\$1,621,135.94

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3502B	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.220	128,798	\$285,931.56
	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$0.750	144,802.4	\$108,601.80
	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$0.700	250,245.7	\$175,171.99
	0040	4134000	BITUMINOUS FOG SEAL	GAL	\$4.330	2,582	\$11,180.06
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	1,000	\$6,150.00
	0111	6181000	MOBILIZATION	LS	\$454,335.000	0.75	\$340,751.25
Project J7P3502B - Total							\$927,786.66
Overall - Total							\$927,786.66

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
J7P3502B	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Base \$502.50 Current \$728.75 Difference \$226.25 \$226.25 x 128798 gallons x 8.58 / 2000 x 0.68 = \$85,008.80 See attached worksheets for further information.			\$85,005.80
	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Substandard Item	20% withheld from the overall paid out amount of \$522,656.82 x 20% = \$104,531.36 until a resolution of the issue of failed Float test by the QA. See NCR 1.			(\$104,531.36)



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

Report Generated on August 6, 2022

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number 3	Contract ID 220121-G05 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start July 16, 2022 Pay Period End August 1, 2022	Original Contract Amount \$2,616,356.00 Net Change Order Amount \$115,392.08 Current Contract Amount \$2,731,748.08
--------------------------------------	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$19,525.56)



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

Report Generated on August 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3502B	FAS S603(95)	Seal coat	Various	VARIOUS	on routes in Barton, Bates, Cedar, Dallas, Henry, Hickory and Polk Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3502B	Posted Item Pay	\$927,786.66	\$642,495.30	\$1,570,281.96
	Gross Item Adjustments	(\$19,525.56)	\$70,379.54	\$50,853.98
	Gross Item Pay	\$908,261.10	\$712,874.84	\$1,621,135.94
	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 6, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on August 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)
220121-G05	J7P3502B	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	426,630.00	24,988.00	451,618.00	GAL	281,073.00	\$2.22	\$623,982.06
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	419,295.00	0.00	419,295.00	SQYD	144,802.40	\$0.75	\$108,601.80
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	799,648.00	71,394.00	871,042.00	SQYD	721,045.28	\$0.70	\$504,731.70
		0001	0040	4134000	BITUMINOUS FOG SEAL	6,544.00	212.00	6,756.00	GAL	3,509.00	\$4.33	\$15,193.97
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$6,400.00	\$6,400.00
		0001	0060	6161005	CONSTRUCTION SIGNS	4,469.00	0.00	4,469.00	SQFT	2,777.00	\$6.15	\$17,078.55
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$15.35	\$0.00
		0001	0080	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$766.06	\$0.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,100.00	\$18,600.00
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	6.00	\$1,535.00	\$9,210.00
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$466,000.00	\$0.00
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$454,335.00	\$454,335.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	133.00	0.00	133.00	LF	66.00	\$22.50	\$1,485.00
		0001	0130	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$290.00	\$0.00
		0001	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	0.00	24.00	EA	10.00	\$185.00	\$1,850.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	909,343.00	37,604.00	946,947.00	LF	264,349.00	\$0.12	\$31,721.88
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	909,343.00	37,604.00	946,947.00	LF	211,478.00	\$0.12	\$25,377.36
		0001	0170	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	362.00	0.00	362.00	LF	0.00	\$5.15	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$11,665.00	\$11,665.00
		Project J7P3502B - Total Value Posted to Date as of Report Generated Date										
220121-G05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,830,232.32	



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

Report Generated on August 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: J7P3502B

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	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/18/22	7/19/22	8,748.00	GAL	RTE 52	32.536	CL	30.754	CL	
			7/19/22	7/21/22	11,428.00	GAL	RTE 254 Hickory Co 25 ft. wide	0.009	CL	2.674	CL	
			7/20/22	7/22/22	17,075.00	GAL	RTE 254 WB and EB Lanes	2.674	CL	6.109	CL	
			7/21/22	7/22/22	11,428.00	GAL	RTE 254 WB and EB Lanes	6.109	CL	7.178	CL	
			7/22/22	7/25/22	17,086.00	GAL	RTE D Dallas Co	0.018	CL	3.619	CL	
			7/25/22	7/26/22	13,249.00	GAL	RTE D Dallas Co	3.619	CL	8.157	CL	20 ft. wide
			7/26/22	7/26/22	4,100.00	GAL	RTE 73 Dallas Co	0.038	CL	0.603	CL	
			7/27/22	7/29/22	17,135.00	GAL	RTE D Polk Co 26 ft. wide	8.725	CL	5.085	CL	
			7/29/22	8/1/22	17,121.00	GAL	RTE D Polk Co	5.085	CL	1.408	CL	
			8/1/22	8/2/22	2,000.00	GAL	BUS 13 Polk Co	0.000	CL	0.394	CL	
			8/2/22	8/2/22	9,428.00	GAL	RTE D Polk Co	0.000	CL	1.408	CL	
			0020	4094001	SEAL COAT AGGREGATE, GRADE A1	7/26/22	7/26/22	11,717.10	SQYD	RTE 73 Dallas Co	0.038	CL
7/27/22	7/29/22	55,522.13				SQYD	RTE D Polk Co 26 ft. wide	8.725	CL	5.085	CL	
7/29/22	8/1/22	56,086.51				SQYD	RTE D Polk Co	5.085	CL	1.408	CL	
8/1/22	8/2/22	21,476.66				SQYD	RTE D Polk Co	0.000	CL	1.408	CL	
0030	4094011	SEAL COAT AGGREGATE, GRADE B1	7/18/22	7/19/22	35,325.60	SQYD	RTE 52 Bates Co	32.536	CL	30.754	CL	
			7/19/22	7/21/22	39,086.70	SQYD	RTE 254 Hickory Co 25 ft. wide	0.009	CL	2.674	CL	
			7/20/22	7/22/22	54,691.40	SQYD	RTE 254 EB and WB lanes	2.674	CL	6.109	CL	
			7/21/22	7/22/22	19,310.80	SQYD	RTE 254 WB and EB Lanes	6.109	CL	7.178	CL	
			7/22/22	7/25/22	10,635.10	SQYD	RTE D Dallas Co	0.018	CL	0.842	CL	22 ft. wide
			7/25/22	7/25/22	32,583.47	SQYD	RTE D Dallas Co	0.842	CL	3.619	CL	20 foot wide
			7/25/22	7/26/22	52,682.63	SQYD	RTE D Dallas Co	3.932	CL	8.157	CL	20 ft. wide
			8/1/22	8/2/22	5,930.00	SQYD	BUS 13 Polk Co	0.000	CL	0.394	CL	
0040	4134000	BITUMINOUS FOG SEAL	7/18/22	7/19/22	1,264.00	GAL	RTE 52 Bates Co	36.514 / 43.832	CL	37.714 / 44.400	CL	Appleton City and Montrose
			7/26/22	7/26/22	1,318.00	GAL	RTE 254 Hickory, RTE D Dallas, and RTE 73 Dallas	0.000	CL	6.109	CL	RTE 254 Hickory = 207 gallons RTE D Dallas = 531 gallons RTE 73 Dallas = 580 gallons
0060	6161005	CONSTRUCTION SIGNS	7/19/22	7/21/22	240.00	SQFT	RTE 254 Hickory Co	0.009	CL	7.178	CL	
			7/22/22	7/25/22	265.00	SQFT	RTE D Dallas Co Post Mounted Signs	0.018	CL	8.157	CL	
			7/26/22	7/26/22	90.00	SQFT	RTE 73 Dallas Co	0.038	CL	0.603	CL	Post Mounted Signs
			7/27/22	7/29/22	315.00	SQFT	RTE D Polk Co	0.000	CL	8.725	CL	Post mounted signs
			8/1/22	8/2/22	90.00	SQFT	BUS 13 Polk Co	0.000	CL	0.394	CL	Post Mounted Signs
0111	6181000	MOBILIZATION	7/26/22	7/26/22	0.50	LS	Various Routes Various Co	0.000	CL	8.725	CL	15 and 25 percent of the contract paid out.
			8/1/22	8/2/22	0.25	LS	Various Routes Various Counties	0.000	CL	0.394	CL	50% paid out to contractor per Section 618 100% paid out at 50% contract payments.

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
J7P3502B	0060	July 14, 2022	381	CONST-7 48x24 8.00 RATE OUR WORK ZONE		30.699	RTE 52 EB	1.00	8.00			8.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		55.145	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		30.997	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		31.025	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		33.025	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		33.050	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		34.670	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		34.700	RTE 52 EB	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		36.687	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		36.700	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		39.025	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		39.053	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		41.000	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		41.021	RTE 52 EB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		44.160	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		44.189	RTE 52 EB	1.00	9.00			9.00
				R2-1 36x48 12.00 SPEED LIMIT XX		44.350	RTE 52 EB	1.00	12.00			12.00
				GO20-5aP (PLAQUE)		44.350	RTE 52 EB	1.00	6.00			6.00
				WO8-12 48x48 16.00 NO CENTER LINE		46.178	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		46.211	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		48.205	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		48.236	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		50.220	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		50.249	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER		52.500	RTE 52 EB	1.00	16.00			16.00



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

Report Generated on August 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
J7P3502B	0060	July 14, 2022	381	LINE								
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	52.534		RTE 52 EB	1.00	9.00			9.00
				R2-1 36x48 12.00 SPEED LIMIT XX	52.582		RTE 52 EB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	52.582		RTE 52 EB	1.00	6.00			6.00
				WO8-12 48x48 16.00 NO CENTER LINE	54.510		RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	54.542		RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	55.108		RTE 52 EB	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	30.897		RTE 52 EB	1.00	12.00			12.00
			492	R2-1 36x48 12.00 SPEED LIMIT XX	54.855		RTE 52 WB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	54.855		RTE 52 WB	1.00	6.00			6.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	54.902		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	54.935		RTE 52 WB	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX	55.044		RTE 52 WB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	55.044		RTE 52 WB	1.00	6.00			6.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	55.564		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	55.602		RTE 52 WB	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	55.701		RTE 52 WB	1.00	12.00			12.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	55.892		RTE 52 WB	1.00	8.00			8.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	32.439		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	32.466		RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	34.460		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	34.500		RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	34.990		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	35.018		RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	37.007		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	37.039		RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	38.938		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	38.973		RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	39.911		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	39.941		RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	41.938		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	41.971		RTE 52 WB	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX	43.857		RTE 52 WB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	43.857		RTE 52 WB	1.00	6.00			6.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	43.955		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	43.985		RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	44.298		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	44.327		RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	46.314		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	46.348		RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	48.357		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	48.384		RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	50.374		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	50.407		RTE 52 WB	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX	52.378		RTE 52 WB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	52.378		RTE 52 WB	1.00	6.00			6.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	52.396		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	52.425		RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	52.844		RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	52.877		RTE 52 WB	1.00	16.00			16.00



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

Report Generated on August 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				
J7P3502B	0060	July 14, 2022	564	GQ20-4 36x18 4.50 PILOT CAR FOLLOW ME		55.775 to 30.754	RTE 52 EB and WB	1.00	4.50			4.50				
				GQ20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		55.775 to 30.754	RTE 52 EB and WB	20.00	8.75			175.00				
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		55.775 to 30.754	RTE 52 EB and WB	6.00	16.00			96.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		55.775 to 30.754	RTE 52 EB and WB	6.00	16.00			96.00				
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		55.775 to 30.754	RTE 52 EB and WB	6.00	16.00			96.00				
				WO3-4 8x48 16.00 BE PREPARED TO STOP		55.775 to 30.754	RTE 52 EB and WB	6.00	16.00			96.00				
				July 19, 2022	240	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.037	EB RTE 254	1.00	8.00					8.00
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.125	EB RTE 254	1.00	12.00					12.00
						WO8-12 48x48 16.00 NO CENTER LINE		0.246	EB RTE 254	1.00	16.00					16.00
						WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.287	EB RTE 254	1.00	9.00					9.00
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				0.759	WB RTE 254	1.00	9.00					9.00		
		WO8-12 48x48 16.00 NO CENTER LINE				0.802	WB RTE 254	1.00	16.00					16.00		
		WO8-12 48x48 16.00 NO CENTER LINE				2.289	EB RTE 254	1.00	16.00					16.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				2.333	EB RTE 254	1.00	9.00					9.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				2.849	WB RTE 254	1.00	9.00					9.00		
		WO8-12 48x48 16.00 NO CENTER LINE				2.887	WB RTE 254	1.00	16.00					16.00		
		WO8-12 48x48 16.00 NO CENTER LINE				4.337	EB RTE 254	1.00	16.00					16.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				4.388	EB RTE 254	1.00	9.00					9.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				4.900	WB RTE 254	1.00	9.00					9.00		
		WO8-12 48x48 16.00 NO CENTER LINE				4.945	WB RTE 254	1.00	16.00					16.00		
		WO8-12 48x48 16.00 NO CENTER LINE				6.394	EB RTE 254	1.00	16.00					16.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				6.438	EB RTE 254	1.00	9.00					9.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				6.949	WB RTE 254	1.00	9.00					9.00		
		WO8-12 48x48 16.00 NO CENTER LINE				6.994	WB RTE 254	1.00	16.00					16.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				7.101	WB RTE 254	1.00	12.00					12.00		
		CONST-7 48x24 8.00 RATE OUR WORK ZONE				7.186	WB RTE 254	1.00	8.00					8.00		
		July 22, 2022	265	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.022	RTE D Dallas Co EB Lane	1.00	8.00					8.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.122	RTE D Dallas Co EB Lane	1.00	12.00					12.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		8.128	RTE D Dallas Co WB Lane	1.00	8.00					8.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		8.030	RTE D Dallas Co WB Lane	1.00	12.00					12.00		
				WO8-12 48x48 16.00 NO CENTER LINE		7.910	RTE D Dallas Co WB Lane	1.00	16.00					16.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.880	RTE D Dallas Co WB Lane	1.00	9.00					9.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.129	RTE D Dallas Co EB Lane	1.00	9.00					9.00		
WO8-12 48x48 16.00 NO CENTER LINE				7.080	RTE D Dallas Co EB Lane	1.00	16.00					16.00				
WO8-12 48x48 16.00 NO CENTER LINE				5.880	RTE D Dallas Co WB Lane	1.00	16.00					16.00				
WO8-12 48x48 16.00 NO CENTER LINE				0.228	RTE D Dallas Co EB Lane	1.00	16.00					16.00				
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				0.267	RTE D Dallas Co EB Lane	1.00	9.00					9.00				
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				0.370	RTE D Dallas Co WB Lane	1.00	9.00					9.00				
WO8-12 48x48 16.00 NO CENTER LINE				0.405	RTE D Dallas Co WB Lane	1.00	16.00					16.00				
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				2.416	RTE D Dallas Co WB Lane	1.00	9.00					9.00				
WO8-12 48x48 16.00 NO CENTER LINE				2.460	RTE D Dallas Co WB Lane	1.00	16.00					16.00				
WO8-12 48x48 16.00 NO CENTER LINE				2.602	RTE D Dallas Co EB Lane	1.00	16.00					16.00				
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				2.653	RTE D Dallas Co EB Lane	1.00	9.00					9.00				
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				4.883	RTE D Dallas Co WB Lane	1.00	9.00					9.00				
WO8-12 48x48 16.00 NO CENTER LINE				4.926	RTE D Dallas Co WB Lane	1.00	16.00					16.00				
WO8-12 48x48 16.00 NO CENTER LINE				5.030	RTE D Dallas Co EB Lane	1.00	16.00					16.00				
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				5.070	RTE D Dallas Co EB Lane	1.00	9.00					9.00				
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				5.850	RTE D Dallas Co WB Lane	1.00	9.00					9.00				
July 26, 2022	90	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.038	RTE 73 NB	1.00	8.00					8.00				
		CONST-8 48x36 12.00 WORK		0.510	RTE 73 SB	1.00	12.00					12.00				



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

Report Generated on August 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
J7P3502B	0060	July 26, 2022	90	ZONE NO PHONE ZONE								
				WO8-12 48x48 16.00 NO CENTER LINE	0.405	RTE 73 SB	1.00	16.00		16.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.370	RTE 73 SB	1.00	9.00		9.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.267	RTE 73 NB	1.00	9.00		9.00		
				WO8-12 48x48 16.00 NO CENTER LINE	0.231	RTE 73 NB	1.00	16.00		16.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.136	RTE 73 NB	1.00	12.00		12.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.616	RTE 73 SB	1.00	8.00		8.00		
		July 27, 2022	315	CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.012	RTE D Polk SB	1.00	8.00		8.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.128	RTE D Polk SB	1.00	12.00		12.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	8.806	RTE D Polk SB	1.00	9.00		9.00		
				WO8-12 48x48 16.00 NO CENTER LINE	8.643	RTE D Polk SB	1.00	16.00		16.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	8.4025	RTE D Polk NB	1.00	12.00		12.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	8.400	RTE D Polk NB	1.00	8.00		8.00		
				WO8-12 48x48 16.00 NO CENTER LINE	8.387	RTE D Polk NB	1.00	16.00		16.00		
	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			8.352	RTE D Polk NB	1.00	9.00		9.00			
	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			6.388	RTE D Polk SB	1.00	9.00		9.00			
	WO8-12 48x48 16.00 NO CENTER LINE			0.243	RTE D Polk SB	1.00	16.00		16.00			
	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			0.285	RTE D Polk SB	1.00	9.00		9.00			
	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			0.878	RTE D Polk NB	1.00	9.00		9.00			
	WO8-12 48x48 16.00 NO CENTER LINE			0.920	RTE D Polk NB	1.00	16.00		16.00			
	WO8-12 48x48 16.00 NO CENTER LINE			2.288	RTE D Polk SB	1.00	16.00		16.00			
	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			2.342	RTE D Polk SB	1.00	9.00		9.00			
	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			2.922	RTE D Polk NB	1.00	9.00		9.00			
	WO8-12 48x48 16.00 NO CENTER LINE			2.959	RTE D Polk NB	1.00	16.00		16.00			
	WO8-12 48x48 16.00 NO CENTER LINE			3.198	RTE D Polk SB	1.00	16.00		16.00			
	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			3.240	RTE D Polk SB	1.00	9.00		9.00			
	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			3.820	RTE D Polk NB	1.00	9.00		9.00			
	WO8-12 48x48 16.00 NO CENTER LINE			3.864	RTE D Polk NB	1.00	16.00		16.00			
	WO8-12 48x48 16.00 NO CENTER LINE			5.240	RTE D Polk SB	1.00	16.00		16.00			
	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			5.282	RTE D Polk SB	1.00	9.00		9.00			
	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	6.162	RTE D Polk NB	1.00	9.00		9.00					
	WO8-12 48x48 16.00 NO CENTER LINE	6.200	RTE D Polk NB	1.00	16.00		16.00					
	WO8-12 48x48 16.00 NO CENTER LINE	6.345	RTE D Polk SB	1.00	16.00		16.00					
	August 1, 2022	90	WO8-12 48x48 16.00 NO CENTER LINE	0.193	BUS 13 WB Lane	1.00	16.00		16.00			
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.153	BUS 13 WB Lane	1.00	9.00		9.00			
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.153	BUS 13 EB Lane	1.00	12.00		12.00			
			CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.019	BUS 13 EB Lane	1.00	8.00		8.00			
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			0.284	BUS 13 WB Lane	1.00	12.00		12.00				
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			0.276	BUS 13 EB Lane	1.00	9.00		9.00				
WO8-12 48x48 16.00 NO CENTER LINE			0.225	BUS 13 EB Lane	1.00	16.00		16.00				
CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.396	BUS 13 WB Lane	1.00	8.00		8.00						
0060 - Total												2436.5



Line Item Adjustments by Estimate

Aug 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3502B	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	2	Jul 18, 2022	GIRGIA	\$70,379.54	Base 502.5 Current 728.75 Difference 226.25 106633 x 8.58 / 2000 x 0.68 x 226.25 = \$70379.54			
					3	Aug 2, 2022	GIRGIA	\$85,005.80	Base \$502.50 Current \$728.75 Difference \$226.25 \$226.25 x 128798 gallons x 8.58 / 2000 x 0.68 = \$85,008.80 See attached worksheets for further information.			
				SEAL - Total							\$155,385.34	
				SUBI				3	Aug 2, 2022	GIRGIA	(\$104,531.36)	20% withheld from the overall paid out amount of \$522,656.82 x 20% = \$104531.36 until a resolution of the issue of failed Float test by the QA. See NCR 1.
				SUBI - Total							(\$104,531.36)	
				Other Item Adjustment - Total							\$50,853.98	
				0010 - Total							\$50,853.98	
J7P3502B - Total								\$50,853.98				
Overall - Total								\$50,853.98				