



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

| | | | |
|--------------------------------------|---|--|---|
| Progress Estimate Number 2 | Contract ID 220916-D06 | Pay Period Start February 16, 2023 | Original Contract Amount \$1,028,435.00 |
| | Prime Contractor Blevins Asphalt Construction Company | Pay Period End June 30, 2023 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$1,028,435.00 |

| Approval Date | By User |
|---------------|--|
| June 30, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by geldmk1 |
| June 30, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by grahac1 |
| July 5, 2023 | 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, 2023 | September 1, 2023 | | 55.92% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | October 5, 2022 | October 5, 2022 | |
| Letting Date | September 16, 2022 | September 16, 2022 | |
| Notice to Proceed Date | December 5, 2022 | December 5, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 2 | | | |
|--|---------------------|-------------------|---------------------|
| | This Estimate | Previous | To Date |
| 220916-D06 | | | |
| Total Posted Items Pay | \$570,419.44 | \$4,725.00 | \$575,144.44 |
| Gross Item Adjustments | (\$231,871.14) | \$0.00 | (\$231,871.14) |
| 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: | \$338,548.30 | \$4,725.00 | \$343,273.30 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J5S3474 | 0010 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | EA | \$1,820.000 | 1 | \$1,820.00 |
| | 0020 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.250 | 1,039 | \$6,493.75 |
| | 0040 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$1,285.000 | 4 | \$5,140.00 |
| | 0051 | 6181000 | MOBILIZATION | LS | \$87,275.000 | 0.5 | \$43,637.50 |
| | 0100 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | GAL | \$3.210 | 17,039 | \$54,695.19 |
| | 0110 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | SQYD | \$0.760 | 62,826 | \$47,747.76 |
| | 0120 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | GAL | \$3.180 | 50,832 | \$161,645.76 |
| | 0130 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | SQYD | \$0.730 | 178,970 | \$130,648.10 |
| Project J5S3474 - Total | | | | | | | \$451,828.06 |
| J5S3571 | 0160 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | GAL | \$3.200 | 18,052 | \$57,766.40 |
| | 0170 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | SQYD | \$0.790 | 64,792 | \$51,185.68 |
| | 0180 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | EA | \$1,820.000 | 1 | \$1,820.00 |
| | 0190 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.250 | 539 | \$3,368.75 |
| | 0210 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$1,285.000 | 2 | \$2,570.00 |
| | 0220 | 6181000 | MOBILIZATION | LS | \$1,880.550 | 1 | \$1,880.55 |
| Project J5S3571 - Total | | | | | | | \$118,591.38 |



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| | | | |
|--------------------------------------|---|--|---|
| Progress Estimate Number 2 | Contract ID 220916-D06 | Pay Period Start February 16, 2023 | Original Contract Amount \$1,028,435.00 |
| | Prime Contractor Blevins Asphalt Construction Company | Pay Period End June 30, 2023 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$1,028,435.00 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| Overall - Total | | | | | | | \$570,419.44 |

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 |
|----------------|----------|-------------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-----------------------|
| J5S3474 | 0110 | SEAL COAT AGGREGATE, GRADE B2 | Material | | | -62,826 | \$0.76 | (\$47,747.76) |
| | 0120 | EMULSIFIED ASPHALT, SEAL COAT | Overrun | | | -720 | \$3.18 | (\$2,289.60) |
| | 0130 | SEAL COAT AGGREGATE, GRADE B2 | Material | | | -178,970 | \$0.73 | (\$130,648.10) |
| J5S3571 | 0170 | SEAL COAT AGGREGATE, GRADE B2 | Material | | | -64,792 | \$0.79 | (\$51,185.68) |
| Total | | | | | | | | (\$231,871.14) |



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

Report Generated on July 6, 2023

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|----------|--------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J5S3474 | FAS-S402(91) | Seal coat | AA,D,Y,H | MILLER | Routes AA, D, Y and H in Miller, Cole and Morgan counties |
| J5S3571 | FAS-S403(017) | Seal coat | 134 | MILLER | Route 134 from Route 42 to end of state maintenance |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|---------------------|-------------------|---------------------|
| J5S3474 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$451,828.06 | \$4,725.00 | \$456,553.06 |
| | Gross Item Adjustments | (\$180,685.46) | \$0.00 | (\$180,685.46) |
| | Gross Item Pay | \$271,142.60 | \$4,725.00 | \$275,867.60 |
| | 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 |
| J5S3571 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$118,591.38 | \$0.00 | \$118,591.38 |
| | Gross Item Adjustments | (\$51,185.68) | \$0.00 | (\$51,185.68) |
| | Gross Item Pay | \$67,405.70 | \$0.00 | \$67,405.70 |
| | 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, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J5S3474, Item 4094012, Project Item Line Number 0110, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient. | QC material reports for this line Number have not been received from the Contractor. geldmk1. | geldmk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3474, Item 4094012, Project Item Line Number 0130, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient. | QC material reports for this line Number have not been received from the Contractor. geldmk1. | geldmk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3571, Item 4094012, Project Item Line Number 0170, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient. | QC material reports for this line Number have not been received from the Contractor. geldmk1. | geldmk1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220916-D06, Contract Project J5S3474, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4091048, Minor Item. | Change Order need to be generated for this Line Number. geldmk1 | geldmk1 | Acknowledged |



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

Report Generated on July 6, 2023

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) | | |
|--|-------------|---|----------|-----------|---|--------------|-------------------------------|------------------------|------|---------------------------|-------------|--|--------|---------------------|
| 220916-D06 | J5S3474 | 0001 | 0010 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$1,820.00 | \$1,820.00 | | |
| | | 0001 | 0020 | 6161005 | CONSTRUCTION SIGNS | 2,064.00 | 0.00 | 2,064.00 | SQFT | 1,039.00 | \$6.25 | \$6,493.75 | | |
| | | 0001 | 0030 | 6161025 | CHANNELIZER (TRIM LINE) | 80.00 | 0.00 | 80.00 | EA | 0.00 | \$10.01 | \$0.00 | | |
| | | 0001 | 0040 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,285.00 | \$5,140.00 | | |
| | | 0001 | 0050 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$92,000.00 | \$0.00 | | |
| | | 0001 | 0051 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.50 | \$87,275.00 | \$43,637.50 | | |
| | | 0001 | 0060 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 336,244.00 | 0.00 | 336,244.00 | LF | 0.00 | \$0.11 | \$0.00 | | |
| | | 0001 | 0070 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 309,061.00 | 0.00 | 309,061.00 | LF | 0.00 | \$0.13 | \$0.00 | | |
| | | 0002 | 0080 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 37,282.00 | 0.00 | 37,282.00 | GAL | 0.00 | \$3.19 | \$0.00 | | |
| | | 0002 | 0090 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 133,149.00 | 0.00 | 133,149.00 | SQYD | 0.00 | \$0.75 | \$0.00 | | |
| | | 0003 | 0100 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 17,591.00 | 0.00 | 17,591.00 | GAL | 17,039.00 | \$3.21 | \$54,695.19 | | |
| | | 0003 | 0110 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 62,826.00 | 0.00 | 62,826.00 | SQYD | 62,826.00 | \$0.76 | \$47,747.76 | | |
| | | 0004 | 0120 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 50,112.00 | 0.00 | 50,112.00 | GAL | 50,832.00 | \$3.18 | \$161,645.76 | | |
| | | 0004 | 0130 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 178,970.00 | 0.00 | 178,970.00 | SQYD | 178,970.00 | \$0.73 | \$130,648.10 | | |
| | | 0005 | 0140 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 14,625.00 | 0.00 | 14,625.00 | GAL | 0.00 | \$3.19 | \$0.00 | | |
| | | 0005 | 0150 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 52,234.00 | 0.00 | 52,234.00 | SQYD | 0.00 | \$0.76 | \$0.00 | | |
| | | 0001 | 5001 | 6189901 | MISC.Adjust Mobilization for Contract bond (Payment for Bid Bond) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,725.00 | \$4,725.00 | | |
| | | Project J5S3474 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$456,553.06 |
| | | J5S3571 | J5S3571 | 0001 | 0160 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 18,142.00 | 0.00 | 18,142.00 | GAL | 18,052.00 | \$3.20 | \$57,766.40 |
| | | | | 0001 | 0170 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 64,792.00 | 0.00 | 64,792.00 | SQYD | 64,792.00 | \$0.79 | \$51,185.68 |
| 0001 | 0180 | | | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,820.00 | \$1,820.00 | | |
| 0001 | 0190 | | | 6161005 | CONSTRUCTION SIGNS | 610.00 | 0.00 | 610.00 | SQFT | 539.00 | \$6.25 | \$3,368.75 | | |
| 0001 | 0200 | | | 6161025 | CHANNELIZER (TRIM LINE) | 50.00 | 0.00 | 50.00 | EA | 0.00 | \$10.01 | \$0.00 | | |
| 0001 | 0210 | | | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,285.00 | \$2,570.00 | | |
| 0001 | 0220 | | | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,880.55 | \$1,880.55 | | |
| 0001 | 0230 | | | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 53,011.00 | 0.00 | 53,011.00 | LF | 0.00 | \$0.11 | \$0.00 | | |
| 0001 | 0240 | | | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 48,558.00 | 0.00 | 48,558.00 | LF | 0.00 | \$0.13 | \$0.00 | | |
| Project J5S3571 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$118,591.38 | | |
| 220916-D06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$575,144.44 | | |



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

Report Generated on July 6, 2023

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

Project: J5S3474

| 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 | 6123000A | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | 6/20/23 | 6/23/23 | 1.00 | EA | Rte. D | 5.29 | | 0.00 | | Rte. D LM 5.29 to LM 0.00 |
| 0020 | 6161005 | CONSTRUCTION SIGNS | 6/20/23 | 6/23/23 | 565.00 | SQFT | Rte. D | 5.29 | | 0.00 | | |
| | | | 6/22/23 | 6/23/23 | 474.00 | SQFT | | | 0.35 | 12.680 | | |
| 0040 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 6/20/23 | 6/23/23 | 2.00 | EA | Rte. D | 5.29 | | 0.00 | | 1.0 EA CMS @ NB LM 0.331 1.0 EA CMS @ SB LM 0.00 |
| | | | 6/22/23 | 6/23/23 | 2.00 | EA | Rte. Y | | 0.35 | 12.68 | | 1.0 EA @ NB LM 0.05 Rte. Y RT 1.0 EA @ SB LM 0.05 Rte. Y RT |
| 0051 | 6181000 | MOBILIZATION | 6/20/23 | 6/23/23 | 0.25 | LS | Rte. D | 5.29 | | 0.00 | | |
| | | | 6/22/23 | 6/23/23 | 0.25 | LS | Rte. Y | | 0.35 | 12.68 | | |
| 0100 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 6/20/23 | 6/23/23 | 11,153.00 | GAL | Rte. D | 5.29 | | 0.00 | | NB lane LM 5.29 to LM 0.00 SB lane LM 0.00 to LM 1.717 |
| | | | 6/21/23 | 6/23/23 | 5,886.00 | GAL | Rte. D | 1.717 | | 5.29 | | SB lane Rte. D LM 1.717 to 5.29 |
| 0110 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 6/20/23 | 6/23/23 | 41,308.70 | SQYD | Rte. D | 5.29 | | 0.00 | | NB lane LM 5.29 to LM 5.28 @ 10 FT = 58.7 SQYD NB lane LM 5.28 to LM 3.387 @ 10.5 FT = 11660.9 SQYD NB lane LM 3.387 to LM 0.604 @ 10 FT = 16326.9 SQYD NB lane LM 0.604 to LM 0.00 @ 9.5 FT = 3366.3 SQYD SB lane LM 0.00 to LM 0.604 @ 9.5 FT = 3366.3 SQYD SB lane LM 0.604 to LM 1.717 @ 10 FT = 6529.6 SQYD |
| | | | 6/21/23 | 6/23/23 | 0.40 | SQYD | Rte. D | 5.29 | | 0.00 | | Rounding |
| | | | 6/23/23 | 6/23/23 | 21,516.90 | SQYD | Rte. D | 1.717 | | 5.29 | | SB Rte. D LM 1.717 to LM 3.387 @ 10 FT = 9797.3 SQYD SB Rte. D LM 3.387 to LM 5.280 @ 10.5 FT = 11660.9 SQYD SB Rte. D LM 5.280 to LM 5.290 @ 10 FT = 58.7 SQYD |
| 0120 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 6/22/23 | 6/23/23 | 17,145.00 | GAL | Rte. Y | 8.520 | | 12.680 | | SB Rte. Y LM 8.52 to LM 12.68 NB Rte. Y LM 12.68 to LM 8.52 |
| | | | 6/23/23 | 6/25/23 | 21,814.00 | GAL | Rte. Y | 8.52 | | 2.633 | | 21,814 GAL installed at locations below: NB Rte. Y LM 8.52 to LM 2.633 @ 12' wide SB Rte. Y LM 2.633 to LM 7.873 @ 12' wide |
| | | | 6/26/23 | 6/30/23 | 11,873.00 | GAL | Rte. Y | 0.035 | | 2.633 | | NB Rte. Y LM 2.633 to LM 0.035 SB Rte. Y LM 0.035 to LM 2.633 SB Rte. Y LM 7.873 to LM 8.520 |
| 0130 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 6/22/23 | 6/23/23 | 58,572.80 | SQYD | Rte. Y | 8.520 | | 12.68 | | SB Rte. Y LM 8.52 to LM 12.68 @ 12' = 29286.4 SQYD NB Rte. Y LM 12.68 to LM 8.52 @ 12' = 29286.4 SQYD |
| | | | 6/23/23 | 6/25/23 | 36,889.60 | SQYD | Rte. Y | 2.633 | | 7.873 | | SB Rte. Y LM 2.633 to LM 7.873 @ 12' wide (36,889.6 SY) |
| | | | 6/25/23 | 6/25/23 | 41,444.50 | SQYD | Rte. Y | 8.52 | | 2.633 | | NB Rte. Y LM 8.52 to LM 2.633 @ 12' wide (41,444.5 SY) |
| | | | 6/26/23 | 6/30/23 | 0.40 | SQYD | Rte. Y | 0.035 | | 12.68 | | Rounding nearest SQYD |
| | | | 6/30/23 | 6/30/23 | 42,062.70 | SQYD | Rte. Y | 0.035 | | 2.633 | | SB Rte. Y LM 0.035 to LM 0.114 @ 16 FT (741.5 SQYD) SB Rte. Y LM 0.114 to LM 0.175 @ 12 FT (429.4 SQYD) SB Rte. Y LM 0.175 to LM 0.250 @ 17 FT (748.0 SQYD) SB Rte. Y LM 0.250 to LM 0.275 @ 16 FT (234.7 SQYD) SB Rte. Y LM 0.275 to LM 2.633 @ 12 FT (16,600.3 SQYD) SB Rte. Y LM 7.873 to LM 8.52 @ 12 FT (4,554.9 SQYD) NB Rte. Y LM 2.633 to LM 0.275 @ 12 FT (16,600.3 SQYD) NB Rte. Y LM 0.275 to LM 0.250 @ 16 FT (234.7 SQYD) NB Rte. Y LM 0.250 to LM 0.175 @ 17 FT (748.0 SQYD) NB Rte. Y LM 0.175 to LM 0.114 @ 16 FT (429.4 SQYD) NB Rte. Y LM 0.114 to LM 0.035 @ 12 FT (741.5 SQYD) Total = 42,062.7 SQYD |

Project: J5S3571

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|--|
| 0160 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 6/21/23 | 6/23/23 | 18,052.00 | GAL | Rte. 134 | 0.00 | | 4.964 | | Rte. 134 NB and SB lanes |
| 0170 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 6/21/23 | 6/23/23 | 0.40 | SQYD | Rte. 134 | 0.00 | | 4.964 | | Rounding |
| | | | 6/23/23 | 6/23/23 | 64,791.60 | SQYD | Rte. 134 | 0.00 | | 4.964 | | WB Rte. 134 LM 4.964 to LM 0.056 @ 11 FT = 31673.0 EB Rte. 134 LM 0.056 to LM 4.964 @ 11 FT = 31673.0 Intersection Rte. 134 to Rte. 42, North Leg - LM 0.00 to 0.056 @ 22 FT = 722.8 SQYD Intersection Rte. 134 to Rte. 42, South Leg - LM 0.00 to 0.056 @ 22 FT = 722.8 SQYD |
| 0180 | 6123000A | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | 6/21/23 | 6/23/23 | 1.00 | EA | Rte. 134 | 0.00 | | 4.964 | | |
| 0190 | 6161005 | CONSTRUCTION SIGNS | 6/21/23 | 6/23/23 | 539.00 | SQFT | | 0.00 | | 4.964 | | |
| 0210 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 6/21/23 | 6/23/23 | 2.00 | EA | Rte. 134 | 0.00 | | 4.964 | | 1.0 EA @ WB LM 0.013 1.0 EA @ EB LM 0.00 |
| 0220 | 6181000 | MOBILIZATION | 6/21/23 | 6/23/23 | 1.00 | LS | Rte. 134 | 0.00 | | 4.964 | | |

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 |
|---------|-------------|---------------|------------------------------------|--|---------|----------|--------------|-----------------|--------------|--------------|----------------------|------------------|
| J5S3474 | 0020 | June 20, 2023 | 565 | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 0.00 | SB Rte. D RT | 1.00 | 8.00 | | | 8.00 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | Portable | Rte. D | 9.00 | 8.75 | | | 78.75 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.203 | SB Rte. D RT | 1.00 | 12.00 | | | 12.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.279 | SB Rte. D RT | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 0.306 | SB Rte. D RT | 1.00 | 9.00 | | | 9.00 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 0.331 | NB Rte. D RT | 1.00 | 8.00 | | | 8.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.437 | NB Rte. D RT | 1.00 | 10.00 | | | 10.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.559 | NB Rte. D RT | 1.00 | 12.00 | | | 12.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.633 | NB Rte. D RT | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 0.663 | NB Rte. D RT | 1.00 | 9.00 | | | 9.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.262 | SB Rte. D RT | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.295 | SB Rte. D RT | 1.00 | 9.00 | | | 9.00 |



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

Report Generated on July 6, 2023

**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 | | |
|--|-------------|--|------------------------------------|--|---------|----------|--------------|---------------------------------------|--------------|--------------|----------------------|------------------|------|-------|
| J5S3474 | 0020 | June 20, 2023 | 565 | WO8-12 48x48 16.00 NO CENTER LINE | | 2.617 | NB Rte. D RT | 1.00 | 16.00 | | | 16.00 | | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.65 | NB Rte. D RT | 1.00 | 9.00 | | | 9.00 | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 4.325 | SB Rte. D RT | 1.00 | 16.00 | | | 16.00 | | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 4.353 | SB Rte. D RT | 1.00 | 9.00 | | | 9.00 | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 4.646 | NB Rte. D RT | 1.00 | 16.00 | | | 16.00 | | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 4.676 | NB Rte. D RT | 1.00 | 9.00 | | | 9.00 | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 5.317 | SB Rte. D RT | 1.00 | 8.00 | | | 8.00 | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 5.689 | NB Rte. D RT | 1.00 | 8.00 | | | 8.00 | | |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | Portable | Rte. D | 1.00 | 4.50 | | | 4.50 | | |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | Portable | Rte. D | 4.00 | 16.00 | | | 64.00 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | Portable | Rte. D | 4.00 | 16.00 | | | 64.00 | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | Portable | Rte. D | 4.00 | 16.00 | | | 64.00 | | |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | Portable | Rte. D | 4.00 | 16.00 | | | 64.00 | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.067 | SB Rte. D RT | 1.00 | 10.00 | | | 10.00 | | |
| | | | | June 22, 2023 | | | 474 | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | NB 0.00 | Rte. Y RT | 1.00 | 8.00 | |
| | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | | | | | NB 0.105 | Rte. Y RT | 1.00 | 10.00 | | | 10.00 |
| | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | | | | | NB 0.203 | Rte. Y RT | 1.00 | 12.00 | | | 12.00 |
| | | WO8-12 48x48 16.00 NO CENTER LINE | | | | | | NB 0.305 | Rte. Y RT | 1.00 | 16.00 | | | 16.00 |
| | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | | | | | NB 0.338 | Rte. Y RT | 1.00 | 9.00 | | | 9.00 |
| | | WO8-12 48x48 16.00 NO CENTER LINE | | | | | | NB 11.880 | Rte. Y RT | 1.00 | 16.00 | | | 16.00 |
| | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | | | | | NB 11.906 | Rte. Y RT | 1.00 | 9.00 | | | 9.00 |
| | | GO20-2 48x24 8.00 END ROAD WORK | | | | | | NB 12.583 | Rte. Y RT | 1.00 | 8.00 | | | 8.00 |
| | | WO8-12 48x48 16.00 NO CENTER LINE | | | | | | NB 2.360 | Rte. Y RT | 1.00 | 16.00 | | | 16.00 |
| | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | | | | | NB 2.390 | Rte. Y RT | 1.00 | 9.00 | | | 9.00 |
| | | WO8-12 48x48 16.00 NO CENTER LINE | | | | | | NB 4.310 | Rte. Y RT | 1.00 | 16.00 | | | 16.00 |
| | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | | | | | NB 4.340 | Rte. Y RT | 1.00 | 9.00 | | | 9.00 |
| | | WO8-12 48x48 16.00 NO CENTER LINE | | | | | | NB 6.424 | Rte. Y RT | 1.00 | 16.00 | | | 16.00 |
| | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | | | | | NB 6.452 | Rte. Y RT | 1.00 | 9.00 | | | 9.00 |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | NB 7.199 | Rte. W RT | 1.00 | 16.00 | | | 16.00 |
| | | WO8-12 48x48 16.00 NO CENTER LINE | | | | | | NB 8.410 | Rte. Y RT | 1.00 | 16.00 | | | 16.00 |
| | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | | | | | NB 8.440 | Rte. Y RT | 1.00 | 9.00 | | | 9.00 |
| | | WO8-12 48x48 16.00 NO CENTER LINE | | | | | | NB 9.843 | Rte. Y RT | 1.00 | 16.00 | | | 16.00 |
| | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | | | | | NB 9.872 | Rte. Y RT | 1.00 | 9.00 | | | 9.00 |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | Portable | Rte. W RT | | | | | 1.00 | 16.00 | | | 16.00 | | |
| WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | Portable | Rte. W RT | 1.00 | 16.00 | | | 16.00 | | | | | | |
| WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | SB .360 | Rte. Y RT | 1.00 | 9.00 | | | 9.00 | | | | | | |
| CONST-7 48x24 8.00 RATE OUR WORK ZONE | | SB 0.017 | Rte. Y RT | 1.00 | 8.00 | | | 8.00 | | | | | | |
| GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | SB 0.119 | Rte. Y RT | 1.00 | 10.00 | | | 10.00 | | | | | | |
| CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | SB 0.221 | Rte. Y RT | 1.00 | 12.00 | | | 12.00 | | | | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | | SB 0.326 | Rte. Y RT | 1.00 | 16.00 | | | 16.00 | | | | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | | SB 10.531 | Rte. Y RT | 1.00 | 16.00 | | | 16.00 | | | | | | |
| WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | SB 10.563 | Rte. Y RT | 1.00 | 9.00 | | | 9.00 | | | | | | |
| GO20-2 48x24 8.00 END ROAD WORK | | SB 12.581 | Rte. Y RT | 1.00 | 8.00 | | | 8.00 | | | | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | | SB 2.412 | Rte. Y RT | 1.00 | 16.00 | | | 16.00 | | | | | | |
| WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | SB 2.441 | Rte. Y RT | 1.00 | 9.00 | | | 9.00 | | | | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | | SB 3.046 | Rte. Y RT | 1.00 | 16.00 | | | 16.00 | | | | | | |
| WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | SB 3.074 | Rte. Y RT | 1.00 | 9.00 | | | 9.00 | | | | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | | SB 5.098 | Rte. Y RT | 1.00 | 16.00 | | | 16.00 | | | | | | |
| WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | SB 5.128 | Rte. Y RT | 1.00 | 9.00 | | | 9.00 | | | | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | | SB 6.356 | Rte. Y RT | 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 July 6, 2023

**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 |
|---------------------|-------------|---------------|------------------------------------|--|----------|----------|-------------|-----------------|--------------|--------------|----------------------|------------------|
| JSS3474 | 0020 | June 22, 2023 | 474 | LINE | | | | | | | | |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | SB 6.382 | | Rte. Y RT | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | SB 8.54 | | Rte. Y RT | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | SB 8.563 | | Rte. Y RT | 1.00 | 9.00 | | | 9.00 |
| 0020 - Total | | | | | | | | | | | | 1039.25 |
| JSS3571 | 0190 | June 21, 2023 | 539 | CONST-7 48x24 8.00 RATE OUR WORK ZONE | EB 0.00 | | Rte. 134 RT | 1.00 | 8.00 | | | 8.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | WB 4.845 | | Rte. 134 RT | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | EB 0.123 | | Rte. 134 RT | 1.00 | 12.00 | | | 12.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | EB 0.163 | | Rte. 134 RT | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | EB 0.190 | | Rte. 134 RT | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | EB 2.157 | | Rte. 134 RT | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | EB 2.187 | | Rte. 134 RT | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | EB 4.166 | | Rte. 134 RT | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | EB 4.191 | | Rte. 134 RT | 1.00 | 9.00 | | | 9.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | EB 4.840 | | Rte. 134 RT | 1.00 | 8.00 | | | 8.00 |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | Portable | | Rte. 134 | 1.00 | 4.50 | | | 4.50 |
| | | | | W03-4 8x48 16.00 BE PREPARED TO STOP | Portable | | Rte. 134 | 4.00 | 16.00 | | | 64.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | Portable | | Rte. 134 | 4.00 | 16.00 | | | 64.00 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | Portable | | Rte. 134 | 4.00 | 16.00 | | | 64.00 |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | Portable | | Rte. 134 | 4.00 | 16.00 | | | 64.00 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | Portable | | Rte. 134 | 6.00 | 8.75 | | | 52.50 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | WB 0.013 | | Rte. 134 RT | 1.00 | 8.00 | | | 8.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | WB 0.118 | | Rte. 134 RT | 1.00 | 10.00 | | | 10.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | WB 0.220 | | Rte. 134 RT | 1.00 | 12.00 | | | 12.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | WB 0.325 | | Rte. 134 RT | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | WB 0.351 | | Rte. 134 RT | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | WB 2.308 | | Rte. 134 RT | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | WB 2.335 | | Rte. 134 RT | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | WB 4.325 | | Rte. 134 RT | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | WB 4.355 | | Rte. 134 RT | 1.00 | 9.00 | | | 9.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | EB 0.098 | | Rte. 134 RT | 1.00 | 10.00 | | | 10.00 |
| 0190 - Total | | | | | | | | | | | | 539 |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220916-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|--------------|-------------------------------|------------------|-----------------------|-------------|--------------|----------------|----------------|---------------|----------------|--|
| J5S3474 | 0110 | SEAL COAT AGGREGATE, GRADE B2 | Material | | 2 | Jun 30, 2023 | SYSTEM | (\$47,747.76) | | | |
| | | | - Total | | | | | | | (\$47,747.76) | |
| | | | Material - Total | | | | | | | (\$47,747.76) | |
| | 0110 - Total | | | | | | | | (\$47,747.76) | | |
| | 0120 | EMULSIFIED ASPHALT, SEAL COAT | Overrun | Overrun | 2 | Jun 30, 2023 | SYSTEM | (\$2,289.60) | | | |
| | | | Overrun - Total | | | | | | | (\$2,289.60) | |
| | | | Overrun - Total | | | | | | | (\$2,289.60) | |
| | 0120 - Total | | | | | | | | (\$2,289.60) | | |
| | 0130 | SEAL COAT AGGREGATE, GRADE B2 | Material | | 2 | Jun 30, 2023 | SYSTEM | (\$130,648.10) | | | |
| | | | - Total | | | | | | | (\$130,648.10) | |
| Material - Total | | | | | | | (\$130,648.10) | | | | |
| 0130 - Total | | | | | | | | (\$130,648.10) | | | |
| J5S3474 - Total | | | | | | | | (\$180,685.46) | | | |
| J5S3571 | 0170 | SEAL COAT AGGREGATE, GRADE B2 | Material | | 2 | Jun 30, 2023 | SYSTEM | (\$51,185.68) | | | |
| | | | - Total | | | | | | | (\$51,185.68) | |
| | | | Material - Total | | | | | | | (\$51,185.68) | |
| 0170 - Total | | | | | | | | (\$51,185.68) | | | |
| J5S3571 - Total | | | | | | | | (\$51,185.68) | | | |
| Overall - Total | | | | | | | | (\$231,871.14) | | | |



Contract Adjustments for Contract - 220916-D06

There are no contract adjustments to display for this contract.