



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

Report Generated on July 19, 2023

Pay Estimate Created Date: July 17, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220916-D06 <b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period Start</b> July 1, 2023 <b>Pay Period End</b> July 15, 2023	<b>Original Contract Amount</b> \$1,028,435.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,028,435.00
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Approval Date		By User
July 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
July 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
July 18, 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		85.69%

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. 3			
	This Estimate	Previous	To Date
220916-D06			
Total Posted Items Pay	\$306,108.82	\$575,144.44	\$881,253.26
Gross Item Adjustments	\$224,441.54	(\$231,871.14)	(\$7,429.60)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$530,550.36</b>	\$343,273.30	\$873,823.66

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3474	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	552	\$3,450.00
	0040	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,285.000	4	\$5,140.00
	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$3.190	36,197	\$115,468.43
	0090	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.750	133,149	\$99,861.75
	0140	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$3.190	13,320	\$42,490.80
	0150	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.760	52,234	\$39,697.84
<b>Project J5S3474 - Total</b>							<b>\$306,108.82</b>
<b>Overall - Total</b>							<b>\$306,108.82</b>

**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	0040	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun			-2	\$1,285.00	(\$2,570.00)
	0040	CHANGEABLE MESSAGE SIGN WITH	Overrun			-2	\$1,285.00	(\$2,570.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3474		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED						
	0110	SEAL COAT AGGREGATE, GRADE B2	MaterialCredit			62,826	\$0.76	\$47,747.76
	0130	SEAL COAT AGGREGATE, GRADE B2	MaterialCredit			178,970	\$0.73	\$130,648.10
J5S3571	0170	SEAL COAT AGGREGATE, GRADE B2	MaterialCredit			64,792	\$0.79	\$51,185.68
<b>Total</b>								<b>\$224,441.54</b>



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

Report Generated on July 19, 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		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$306,108.82	\$456,553.06	\$762,661.88
	Gross Item Adjustments	\$173,255.86	(\$180,685.46)	(\$7,429.60)
	<b>Gross Item Pay</b>	<b>\$479,364.68</b>	<b>\$275,867.60</b>	<b>\$755,232.28</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5S3571		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$0.00	\$118,591.38	\$118,591.38
	Gross Item Adjustments	\$51,185.68	(\$51,185.68)	\$0.00
	<b>Gross Item Pay</b>	<b>\$51,185.68</b>	<b>\$67,405.70</b>	<b>\$118,591.38</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220916-D06, Contract Project J5S3474, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6161099, Minor Item.	Change order need to be processed for this Line Number. 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 processed 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 19, 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	1,591.00	\$6.25	\$9,943.75		
		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	8.00	\$1,285.00	\$10,280.00		
		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	36,197.00	\$3.19	\$115,468.43		
		0002	0090	4094012	SEAL COAT AGGREGATE, GRADE B2	133,149.00	0.00	133,149.00	SQYD	133,149.00	\$0.75	\$99,861.75		
		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	13,320.00	\$3.19	\$42,490.80		
		0005	0150	4094012	SEAL COAT AGGREGATE, GRADE B2	52,234.00	0.00	52,234.00	SQYD	52,234.00	\$0.76	\$39,697.84		
		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		
		<b>Project J5S3474 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$762,661.88</b>
		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		
<b>Project J5S3571 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$118,591.38</b>		
<b>220916-D06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$881,253.26</b>		



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

Report Generated on July 19, 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
0020	6161005	CONSTRUCTION SIGNS	7/6/23	7/17/23	176.00	SQFT	Route H - Miller County used Construction Sign template	0.000	LT/Rt CL	3.885		
			7/10/23	7/17/23	376.00	SQFT	NB - SB Route AA - route C to US Route 54 Used CM - DWR Construction Signs template.	0.000	LT/Rt CL	10.211		
0040	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	7/6/23	7/17/23	2.00	EA	EB/WB Route H from route 17 to end of State Maintenance. CMS #1 - EB LM 0.050 CMS #2 - Mary's Home Road - 4.954 SB/0.044 NB	0.000	LT/Rt CL	3.885		
			7/10/23	7/17/23	2.00	EA	NB and SB Route AA CMS #1 - NB Route AA LM 0.057 CMS #2 - SB Route AA LM 0.016 SB/10.194 NB	0.000	LT/Rt CL	10.211		
0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/7/23	7/17/23	21,236.00	GAL	Route AA NB and SB from Route 54 to the Moreau Creek Bridge. 5.729 miles	0.000	LT/Rt CL	10.211		
			7/10/23	7/17/23	14,961.00	GAL	Route AA NB and SB - From route C to the Moreau Creek Bridge LM 0.000 to LM 0.025 - 1030.60 SY - Route AA and Route C intersection tie-in LM 0.025 to LM 0.140 - 607.20 LF x 28 LF = 17,001.6/9 = 1,899.10 SY LM 0.140 to LM 4.427 - 23,374.56 LF x 22 LF = 514,240.32/9 = 57,137.80 SY total = 60,057.5 SY Pay total = 60,076 SY	0.000	LT/Rt CL	4.427		
0090	4094012	SEAL COAT AGGREGATE, GRADE B2	7/7/23	7/17/23	73,942.00	SQYD	Route AA from Route 54 to Moreau Creek Bridge 5.729 miles LM 4.482 to LM 10.211 = 5.729 miles = 30,249.12 LF x 22 LF wide pavement = 665,480.64/9 73,942.30 SY	4.482	LT/Rt CL	10.211		
			7/10/23	7/17/23	59,207.00	SQYD	Route AA NB and SB - From route C to the Moreau Creek Bridge LM 0.000 to LM 0.025 - 1030.60 SY - Route AA and Route C intersection tie-in LM 0.025 to LM 0.140 - 607.20 LF x 28 LF = 17,001.6/9 = 1,899.10 SY LM 0.140 to LM 4.427 - 23,374.56 LF x 22 LF = 514,240.32/9 = 57,137.80 SY total = 60,057.5 - 851.0 SY to match Plan QTY Pay total = 59,207 SY	0.000	LT/Rt CL	4.427		
0140	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/6/23	7/17/23	13,320.00	GAL	Route H EB and WB from Route 17 to end of State Maintenance in Mary's Home, MO.	0.000	LT/Rt CL	3.885		
0150	4094012	SEAL COAT AGGREGATE, GRADE B2	7/6/23	7/17/23	52,234.00	SQYD	Route H EB and WB from Route 17 to end of State Maintenance in Mary's Home, MO LM 0.000 to LM 2.460 = 12,988.8 LF x 24 LF wide pavement = 311,731.2/9 = 34636.8 SY LM 2.460 to LM 2.600 = 739.20 LF x 21.5 LF wide pavement = 15,892.8/9 = 1,765.9 SY LM 2.600 to LM 3.885 = 6784.8 LF x 21 LF wide pavement = 142,480.8/9 = 15,831.2 SY Total = 52,233.9 SY Pay Total = 52,234.0 SY	0.000	LT/Rt CL	3.885		

**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			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
				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	0.067		SB Rte. D RT	1.00	10.00			10.00



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

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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 20, 2023	565	NEXT XX MILES										
		June 22, 2023	474	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	SB 8.563		Rte. Y RT	1.00	9.00				9.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	NB 0.00		Rte. Y RT	1.00	8.00				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	
				W08-12 48x48 16.00 NO CENTER LINE	NB 0.305		Rte. Y RT	1.00	16.00				16.00	
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	NB 0.338		Rte. Y RT	1.00	9.00				9.00	
				W08-12 48x48 16.00 NO CENTER LINE	NB 11.880		Rte. Y RT	1.00	16.00				16.00	
				W08-7a 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	
				W08-12 48x48 16.00 NO CENTER LINE	NB 2.360		Rte. Y RT	1.00	16.00				16.00	
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	NB 2.390		Rte. Y RT	1.00	9.00				9.00	
				W08-12 48x48 16.00 NO CENTER LINE	NB 4.310		Rte. Y RT	1.00	16.00				16.00	
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	NB 4.340		Rte. Y RT	1.00	9.00				9.00	
				W08-12 48x48 16.00 NO CENTER LINE	NB 6.424		Rte. Y RT	1.00	16.00				16.00	
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	NB 6.452		Rte. Y RT	1.00	9.00				9.00	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	NB 7.199		Rte. W RT	1.00	16.00				16.00	
				W08-12 48x48 16.00 NO CENTER LINE	NB 8.410		Rte. Y RT	1.00	16.00				16.00	
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	NB 8.440		Rte. Y RT	1.00	9.00				9.00	
				W08-12 48x48 16.00 NO CENTER LINE	NB 9.843		Rte. Y RT	1.00	16.00				16.00	
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	NB 9.872		Rte. Y RT	1.00	9.00				9.00	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Portable		Rte. W RT	1.00	16.00				16.00	
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Portable		Rte. W RT	1.00	16.00				16.00	
				W08-7a 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	
				W08-12 48x48 16.00 NO CENTER LINE	SB 0.326		Rte. Y RT	1.00	16.00				16.00	
				W08-12 48x48 16.00 NO CENTER LINE	SB 10.531		Rte. Y RT	1.00	16.00				16.00	
				W08-7a 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	
				W08-12 48x48 16.00 NO CENTER LINE	SB 2.412		Rte. Y RT	1.00	16.00				16.00	
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	SB 2.441		Rte. Y RT	1.00	9.00				9.00	
				W08-12 48x48 16.00 NO CENTER LINE	SB 3.046		Rte. Y RT	1.00	16.00				16.00	
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	SB 3.074		Rte. Y RT	1.00	9.00				9.00	
				W08-12 48x48 16.00 NO CENTER LINE	SB 5.098		Rte. Y RT	1.00	16.00				16.00	
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	SB 5.128		Rte. Y RT	1.00	9.00				9.00	
				W08-12 48x48 16.00 NO CENTER LINE	SB 6.356		Rte. Y RT	1.00	16.00				16.00	
				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	
				July 6, 2023	176	CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.000		WB Route H	1.00	8.00			8.00
						CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.019		EB Route H	1.00	8.00			8.00
						GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.113		WB Route H	1.00	10.00			10.00
						GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.120		EB Route H	1.00	10.00			10.00
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.204		WB Route H	1.00	12.00			12.00
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.235		EB Route H	1.00	12.00			12.00
						W08-12 48x48 16.00 NO CENTER LINE	0.311		WB Route H	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE	0.325		EB Route H	1.00	16.00			16.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.347		WB Route H	1.00	9.00			9.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.354		EB Route H	1.00	9.00			9.00		



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

Report Generated on July 19, 2023

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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	July 6, 2023	176	OIL/LOOSE GRAVEL								
				W08-12 48x48 16.00 NO CENTER LINE		2.349	WB Route H	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.377	WB Route H	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		2.393	EB Route H	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.420	EB Route H	1.00	9.00			9.00
				GO20-2 48x24 8.00 END ROAD WORK		3.778	WB Route H	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK		3.785	EB Route H	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.011	SB Route AA - Right Shoulder	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.033	NB Route AA - right Shoulder	1.00	8.00			8.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.394	NB Route AA - right Shoulder	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		9.366	NB Route AA - right Shoulder	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.078	SB Route AA - Right Shoulder	1.00	9.00			9.00
	W08-12 48x48 16.00 NO CENTER LINE		9.050	SB Route AA - Right Shoulder	1.00	16.00			16.00			
	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.367	NB Route AA - right Shoulder	1.00	9.00			9.00			
	W08-12 48x48 16.00 NO CENTER LINE		7.340	NB Route AA - right Shoulder	1.00	16.00			16.00			
	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.014	SB Route AA - Right Shoulder	1.00	9.00			9.00			
	W08-12 48x48 16.00 NO CENTER LINE		6.987	SB Route AA - Right Shoulder	1.00	16.00			16.00			
	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.364	NB Route AA - right Shoulder	1.00	9.00			9.00			
	W08-12 48x48 16.00 NO CENTER LINE		5.336	NB Route AA - right Shoulder	1.00	16.00			16.00			
	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.973	SB Route AA - Right Shoulder	1.00	9.00			9.00			
	W08-12 48x48 16.00 NO CENTER LINE		4.942	SB Route AA - Right Shoulder	1.00	16.00			16.00			
	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.427	NB Route AA - right Shoulder	1.00	9.00			9.00			
	W08-12 48x48 16.00 NO CENTER LINE		4.400	NB Route AA - right Shoulder	1.00	16.00			16.00			
	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.261	SB Route AA - Right Shoulder	1.00	9.00			9.00			
	W08-12 48x48 16.00 NO CENTER LINE		4.232	SB Route AA - Right Shoulder	1.00	16.00			16.00			
	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.399	NB Route AA - right Shoulder	1.00	9.00			9.00			
	W08-12 48x48 16.00 NO CENTER LINE		2.366	NB Route AA - right Shoulder	1.00	16.00			16.00			
	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.325	SB Route AA - Right Shoulder	1.00	9.00			9.00			
	W08-12 48x48 16.00 NO CENTER LINE		2.294	SB Route AA - Right Shoulder	1.00	16.00			16.00			
	GO20-2 48x24 8.00 END ROAD WORK		10.097	NB Route AA - right Shoulder	1.00	8.00			8.00			
	GO20-2 48x24 8.00 END ROAD WORK		10.088	SB Route AA - Right Shoulder	1.00	8.00			8.00			
	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.370	NB Route AA - right Shoulder	1.00	9.00			9.00			
	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.348	SB Route AA - Right Shoulder	1.00	9.00			9.00			
W08-12 48x48 16.00 NO CENTER LINE		0.341	NB Route AA - right Shoulder	1.00	16.00			16.00				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.057	NB Route AA - right Shoulder	1.00	10.00			10.00				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.127	SB Route AA - Right Shoulder	1.00	10.00			10.00				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.219	SB Route AA - Right Shoulder	1.00	12.00			12.00				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.239	NB Route AA - right Shoulder	1.00	12.00			12.00				
W08-12 48x48 16.00 NO CENTER LINE		0.319	SB Route AA - Right Shoulder	1.00	16.00			16.00				
<b>0020 - Total</b>												<b>1591.25</b>
JSS3571	0190	June 21, 2023	539	W08-12 48x48 16.00 NO CENTER LINE		WB 0.325	Rte. 134 RT	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		WB 4.845	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-7 48x24 8.00 RATE OUR WORK ZONE		WB 0.013	Rte. 134 RT	1.00	8.00			8.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Portable	Rte. 134	6.00	8.75			52.50
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Portable	Rte. 134	4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable	Rte. 134	4.00	16.00			64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Portable	Rte. 134	4.00	16.00			64.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		Portable	Rte. 134	4.00	16.00			64.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		Portable	Rte. 134	1.00	4.50			4.50





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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
J5S3571	0190	June 21, 2023	539	GO20-2 48x24 8.00 END ROAD WORK		EB 4.840	Rte. 134 RT	1.00	8.00			8.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		EB 4.191	Rte. 134 RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		EB 4.166	Rte. 134 RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		EB 2.187	Rte. 134 RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		EB 2.157	Rte. 134 RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		EB 0.190	Rte. 134 RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		EB 0.163	Rte. 134 RT	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		EB 0.123	Rte. 134 RT	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		EB 0.098	Rte. 134 RT	1.00	10.00			10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		EB 0.00	Rte. 134 RT	1.00	8.00			8.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		WB 4.355	Rte. 134 RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		WB 4.325	Rte. 134 RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		WB 2.335	Rte. 134 RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		WB 2.308	Rte. 134 RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		WB 0.351	Rte. 134 RT	1.00	9.00			9.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		WB 0.220	Rte. 134 RT	1.00	12.00			12.00
<b>0190 - Total</b>												<b>539</b>



## Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 220916-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3474	0040	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$5,140.00)		
								Overrun - Total	(\$5,140.00)	
			Overrun - Total	(\$5,140.00)						
	<b>0040 - Total</b>								(\$5,140.00)	
	0110	SEAL COAT AGGREGATE, GRADE B2	Material		2	Jun 30, 2023	SYSTEM	(\$47,747.76)		
								- Total	(\$47,747.76)	
			Material - Total		(\$47,747.76)					
			MaterialCredit		3	Jul 17, 2023	SYSTEM	\$47,747.76		
								- Total	\$47,747.76	
			MaterialCredit - Total		\$47,747.76					
	<b>0110 - Total</b>								\$0.00	
	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)					
			<b>0120 - Total</b>							
	0130	SEAL COAT AGGREGATE, GRADE B2	Material		2	Jun 30, 2023	SYSTEM	(\$130,648.10)		
								- Total	(\$130,648.10)	
			Material - Total		(\$130,648.10)					
			MaterialCredit		3	Jul 17, 2023	SYSTEM	\$130,648.10		
								- Total	\$130,648.10	
MaterialCredit - Total			\$130,648.10							
<b>0130 - Total</b>								\$0.00		
<b>J5S3474 - Total</b>								(\$7,429.60)		
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)					
			MaterialCredit		3	Jul 17, 2023	SYSTEM	\$51,185.68		
								- Total	\$51,185.68	
			MaterialCredit - Total		\$51,185.68					
<b>0170 - Total</b>								\$0.00		
<b>J5S3571 - Total</b>								\$0.00		
<b>Overall - Total</b>								(\$7,429.60)		



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**Contract Adjustments for Contract - 220916-D06**

There are no contract adjustments to display for this contract.