



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

Report Generated on October 4, 2023

Pay Estimate Created Date: October 2, 2023

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 220916-D06	<b>Pay Period Start</b> September 16, 2023	<b>Original Contract Amount</b> \$1,028,435.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> September 30, 2023	<b>Net Change Order Amount</b> (\$7,140.22)
			<b>Current Contract Amount</b> \$1,021,294.78

Approval Date		By User
October 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
October 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
October 3, 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	August 31, 2023	100.00%

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	June 20, 2023	June 20, 2023	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
220916-D06			
Total Posted Items Pay	\$0.00	\$1,021,294.78	\$1,021,294.78
Gross Item Adjustments	\$11,287.83	(\$11,287.83)	\$0.00
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>\$11,287.83</b>	<b>\$1,010,006.95</b>	<b>\$1,021,294.78</b>

**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
J5S3474	0040	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1285.00000 - 1285.00000, 'is applied (if non-zero).	4	\$1,285.00	\$5,140.00
	0060	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This will give back the retro deduction applied on payment estimate 0006. Striping retro-reflectivity results have been received on 9-22-23 and are accepted. geldmk1			\$1,849.34
	0070	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This will give back the retro deduction applied on payment estimate 0006. Striping retro-reflectivity results have been received on 9-22-23 and are accepted. geldmk1			\$2,008.89
	0120	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.18000 - 3.18000, 'is applied (if non-zero).	720	\$3.18	\$2,289.60
<b>Total</b>								<b>\$11,287.83</b>



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

Report Generated on October 4, 2023

Contract Project Information					
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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			
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Job Number		This Estimate	Previous	To Date
J5S3474	<b>Posted Item Pay</b>	\$0.00	\$888,739.65	\$888,739.65
	<b>Gross Item Adjustments</b>	\$11,287.83	(\$11,287.83)	\$0.00
	<b>Gross Item Pay</b>	<b>\$11,287.83</b>	<b>\$877,451.82</b>	<b>\$888,739.65</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J5S3571	<b>Posted Item Pay</b>	\$0.00	\$132,555.13	\$132,555.13
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$132,555.13</b>	<b>\$132,555.13</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on October 4, 2023

**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 October 4, 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	4.00	\$1,820.00	\$7,280.00
		0001	0020	6161005	CONSTRUCTION SIGNS	2,064.00	-473.00	1,591.00	SQFT	1,591.00	\$6.25	\$9,943.75
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	80.00	-80.00	0.00	EA	0.00	\$10.01	\$0.00
		0001	0040	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	8.00	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	1.00	\$87,275.00	\$87,275.00
		0001	0060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	336,244.00	0.00	336,244.00	LF	336,244.00	\$0.11	\$36,986.84
		0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	309,061.00	0.00	309,061.00	LF	309,061.00	\$0.13	\$40,177.93
		0002	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	37,282.00	-1,085.00	36,197.00	GAL	36,197.00	\$3.19	\$115,468.43
		0002	0090	4094012	SEAL COAT AGGREGATE, GRADE B2	133,149.00	-246.00	132,903.00	SQYD	132,903.00	\$0.75	\$99,677.25
		0003	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	17,591.00	-552.00	17,039.00	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	720.00	50,832.00	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	-1,305.00	13,320.00	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>										
J5S3571		0001	0160	4091048	EMULSIFIED ASPHALT, SEAL COAT	18,142.00	-90.00	18,052.00	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	2.00	\$1,820.00	\$3,640.00
		0001	0190	6161005	CONSTRUCTION SIGNS	610.00	-71.00	539.00	SQFT	539.00	\$6.25	\$3,368.75
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	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	53,011.00	\$0.11	\$5,831.21
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,558.00	0.00	48,558.00	LF	48,558.00	\$0.13	\$6,312.54
<b>Project J5S3571 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$132,555.13</b>
<b>220916-D06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,021,294.78</b>



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

Report Generated on October 4, 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	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	
				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	WO8-7a 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
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		NB	Rte. Y RT	1.00	9.00			9.00		



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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
J5S3474	0020	June 22, 2023	474	OIL/LOOSE GRAVEL		0.338						
				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				



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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			
J5S3474	0020	June 22, 2023	474	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		
				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		
				July 10, 2023	376	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		4.942	SB Route AA -	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 October 4, 2023

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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				
J5S3474	0020	July 10, 2023	376	LINE			Right Shoulder									
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.427	NB Route AA - right Shoulder	1.00	9.00			9.00				
				WO8-12 48x48 16.00 NO CENTER LINE		4.400	NB Route AA - right Shoulder	1.00	16.00			16.00				
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.261	SB Route AA - Right Shoulder	1.00	9.00			9.00				
				WO8-12 48x48 16.00 NO CENTER LINE		4.232	SB Route AA - Right Shoulder	1.00	16.00			16.00				
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.399	NB Route AA - right Shoulder	1.00	9.00			9.00				
				WO8-12 48x48 16.00 NO CENTER LINE		2.366	NB Route AA - right Shoulder	1.00	16.00			16.00				
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.325	SB Route AA - Right Shoulder	1.00	9.00			9.00				
				WO8-12 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				
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.370	NB Route AA - right Shoulder	1.00	9.00			9.00				
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.348	SB Route AA - Right Shoulder	1.00	9.00			9.00				
				WO8-12 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				
				WO8-12 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>
				J5S3571	0190	June 21, 2023	539	WO8-12 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				
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				





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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
J5S3571	0190	June 21, 2023	539	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>								



## Line Item Adjustments by Estimate

Oct 4, 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)		
					8	Oct 2, 2023	SYSTEM	\$5,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1285.00000 - 1285.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
					0040 - Total			\$0.00		
J5S3474	0060	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Sep 5, 2023	geldmk1	(\$1,849.34)	Adjustment is being made to deduct pay until retro reflectivity results have been received from Third party testing company. (\$36,986.84 x -5% = \$1,849.34). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1	
					8	Oct 2, 2023	geldmk1	\$1,849.34	This will give back the retro deduction applied on payment estimate 0006. Striping retro-reflectivity results have been received on 9-22-23 and are accepted. geldmk1	
					REFL - Total			\$0.00		
					Other Item Adjustment - Total			\$0.00		
					0060 - Total			\$0.00		
J5S3474	0070	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Sep 5, 2023	geldmk1	(\$2,008.89)	Adjustment is being made to deduct pay until retro reflectivity results have been received from Third party testing company. (\$40,177.93 x -5% = \$2,008.89). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1	
					8	Oct 2, 2023	geldmk1	\$2,008.89	This will give back the retro deduction applied on payment estimate 0006. Striping retro-reflectivity results have been received on 9-22-23 and are accepted. geldmk1	
					REFL - Total			\$0.00		
					Other Item Adjustment - Total			\$0.00		
					0070 - Total			\$0.00		
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)		
					MaterialCredit	3	Jul 17, 2023	SYSTEM	\$47,747.76	
									- Total	
MaterialCredit - Total			\$47,747.76							
0110 - Total			\$0.00							
J5S3474	0120	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$2,289.60)		
					8	Oct 2, 2023	SYSTEM	\$2,289.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.18000 - 3.18000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
					0120 - Total			\$0.00		
J5S3474	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	
MaterialCredit - Total			\$130,648.10							
0130 - Total			\$0.00							
J5S3474 - Total			\$0.00							
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	
MaterialCredit - Total			\$51,185.68							



# Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 220916-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3571	0170	SEAL COAT AGGREGATE, GRADE B2	MaterialCredit			2023			
				- Total				\$51,185.68	
			MaterialCredit - Total					\$51,185.68	
	0170 - Total							\$0.00	
J5S3571 - Total								\$0.00	
Overall - Total								\$0.00	



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

There are no contract adjustments to display for this contract.