



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 1, 2023

Progress Estimate Number 4	Contract ID 220916-G02	Pay Period Start October 16, 2023	Original Contract Amount \$3,167,823.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End November 1, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$3,167,823.00

Approval Date	By User
November 2, 2023	sprata1
November 2, 2023	gripkd
November 3, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		92.76%

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	November 7, 2022	November 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
220916-G02			
Total Posted Items Pay	\$321,799.19	\$2,616,660.23	\$2,938,459.42
Gross Item Adjustments	(\$98,130.59)	(\$264,940.80)	(\$363,071.39)
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	\$41,834.49	\$41,834.49
Contract Total Payable This Estimate:	\$223,668.60	\$2,393,553.92	\$2,617,222.52

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3271	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$78.400	310.91	\$24,375.34
	0071	6181000	MOBILIZATION	LS	\$12,084.000	0.25	\$3,021.00
	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.270	39,182	\$10,579.14
	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	35,914	\$8,260.22
	0120	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$20.300	634.7	\$12,884.41
Project J7P3271 - Total							\$59,120.11
J8P3122B	0140	2022010	REMOVAL OF IMPROVEMENTS	LS	\$10,055.000	1	\$10,055.00
	0150	2153000	SHAPING SLOPES, CLASS III	100F	\$1,690.000	7	\$11,830.00
	0170	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$78.100	841.27	\$65,703.19
	0220	4134000	BITUMINOUS FOG SEAL	GAL	\$7.900	1,800	\$14,220.00
	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,766.000	3	\$5,298.00
	0320	6181000	MOBILIZATION	LS	\$19,635.840	0.25	\$4,908.96
	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$255.190	10	\$2,551.90
	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	53,597	\$12,327.31
	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	43,236	\$9,944.28
	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$18.450	720.2	\$13,287.69



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	Prime Contractor Blevins Asphalt Construction Company	Pay Period End November 1, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$3,167,823.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3122B	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,628.000	1	\$1,628.00
	0420	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$34.550	1,925	\$66,508.75
	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,880.000	2	\$7,760.00
	0440	6061080	MGS END ANCHOR	EA	\$1,276.000	6	\$7,656.00
	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,625.000	8	\$29,000.00
Project J8P3122B - Total							\$262,679.08
Overall - Total							\$321,799.19

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
J7P3271	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	310.91	(\$2.69)	(\$836.10)
	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-310.91	\$75.71	(\$23,539.24)
	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-7,982	\$0.27	(\$2,155.14)
	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-39,182	\$0.27	(\$10,579.14)
	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user sprata1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	7,982	\$0.27	\$2,155.14
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-5,049	\$0.23	(\$1,161.27)
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-35,914	\$0.23	(\$8,260.22)
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user sprata1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	5,049	\$0.23	\$1,161.27
	0120	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun			-107.9	\$20.30	(\$2,190.37)
J8P3122B	0170	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	841.27	(\$2.69)	(\$2,262.34)
	0170	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for second pay period of October.			(\$5,257.94)
	0220	BITUMINOUS FOG SEAL	Overrun			-221	\$7.90	(\$1,745.90)



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	Prime Contractor Blevins Asphalt Construction Company	Pay Period End November 1, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$3,167,823.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3122B	0220	BITUMINOUS FOG SEAL	Material			-1,800	\$7.90	(\$14,220.00)
	0220	BITUMINOUS FOG SEAL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user sprata1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	221	\$7.90	\$1,745.90
	0230	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material	Credit		1	\$1,766.00	\$1,766.00
	0230	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-4	\$1,766.00	(\$7,064.00)
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-10	\$255.19	(\$2,551.90)
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-628	\$0.23	(\$144.44)
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-53,597	\$0.23	(\$12,327.31)
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user sprata1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	628	\$0.23	\$144.44
	0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-43,236	\$0.23	(\$9,944.28)
	0420	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Overrun			-25	\$34.55	(\$863.75)
Total								(\$98,130.59)



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

Report Generated on November 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3271	FAF 60-2(104)	Resurface	US-60	GREENE	from east of MO125 between Springfield and Rogersville, to east of Rte V in Rogersville
J8P3122B	FAF 60-2(110)	Resurface	US-60	GREENE	from west of Highland Springs Blvd. in Springfield to west of MO125 between Springfield and Rogersville

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3271	Posted Item Pay	\$59,120.11	\$1,036,536.03	\$1,095,656.14
	Gross Item Adjustments	(\$45,405.07)	(\$116,541.05)	(\$161,946.12)
	Gross Item Pay	\$13,715.04	\$919,994.98	\$933,710.02
	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	\$28,268.77	\$28,268.77
J8P3122B	Posted Item Pay	\$262,679.08	\$1,580,124.20	\$1,842,803.28
	Gross Item Adjustments	(\$52,725.52)	(\$148,399.75)	(\$201,125.27)
	Gross Item Pay	\$209,953.56	\$1,431,724.45	\$1,641,678.01
	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	\$13,565.72	\$13,565.72



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3122B, Item 4134000, Project Item Line Number 0220, Material Set 413400096, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on Certificate of Approval.	sprata1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3122B, Item 6123000A, Project Item Line Number 0230, Material Set 6123000A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Waiting on Certificate of Approval.	sprata1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3122B, Item 6200021, Project Item Line Number 0330, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on Certificate of Approval.	sprata1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3271, Item 6205902A, Project Item Line Number 0080, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on Certificate of Approval.	sprata1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3271, Item 6205902A, Project Item Line Number 0080, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on Certificate of Approval.	sprata1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3122B, Item 6205902A, Project Item Line Number 0340, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on Certificate of Approval.	sprata1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3122B, Item 6205902A, Project Item Line Number 0340, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on Certificate of Approval.	sprata1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3271, Item 6205903A, Project Item Line Number 0090, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Waiting on Certificate of Approval.	sprata1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3271, Item 6205903A, Project Item Line Number 0090, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on Certificate of Approval.	sprata1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3122B, Item 6205903A, Project Item Line Number 0350, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Waiting on Certificate of Approval.	sprata1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3122B, Item 6205903A, Project Item Line Number 0350, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on Certificate of Approval.	sprata1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J7P3271, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6221001, Minor Item.	Will be on next change order.	sprata1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J7P3271, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6221003, Minor Item.	Will be on next change order.	sprata1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J8P3122B, Project Item Line Number 0180, Contract Line Item Number 0180, Item 4071007, Minor Item.	Will be on next change order.	sprata1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J7P3271, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4030103, Minor Item.	Will be on next change order.	sprata1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J7P3271, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6205902A, Minor Item.	Will be on next change order.	sprata1	Overridden
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J7P3271, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6205903A, Minor Item.	Will be on next change order.	sprata1	Overridden
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J7P3271, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6261000A, Minor Item.	Will be on next change order.	sprata1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J8P3122B, Project Item Line Number 0220, Contract Line Item Number 0220, Item 4134000, Minor Item.	Will be on next change order.	sprata1	Overridden
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J8P3122B, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6205902A, Minor Item.	Will be on next change order.	sprata1	Overridden
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J8P3122B, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6061063, Minor Item.	Will be on next change order.	sprata1	Acknowledged



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

Report Generated on November 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-G02	J7P3271	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	587.70	0.00	587.70	TONS	0.00	\$48.25	\$0.00
		0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,532.00	0.00	10,532.00	TONS	10,901.40	\$78.40	\$854,669.76
		0001	0030	4071007	TACK COAT - LOW OR NON-TRACKING	10,477.00	0.00	10,477.00	GAL	10,477.00	\$3.15	\$33,002.55
		0001	0040	4081018	PRIME-LIQUID ASPHALT MC 800	1,724.00	0.00	1,724.00	GAL	0.00	\$8.85	\$0.00
		0001	0050	4091048	EMULSIFIED ASPHALT, SEAL COAT	6,986.00	0.00	6,986.00	GAL	0.00	\$3.00	\$0.00
		0001	0060	4094001	SEAL COAT AGGREGATE, GRADE A1	19,960.00	0.00	19,960.00	SQYD	0.00	\$1.93	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$25,955.00	\$0.00
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$12,084.00	\$12,084.00
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,200.00	0.00	31,200.00	LF	39,182.00	\$0.27	\$10,579.14
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,865.00	0.00	30,865.00	LF	35,914.00	\$0.23	\$8,260.22
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,204.00	0.00	101,204.00	SQYD	101,204.00	\$1.03	\$104,240.12
		0001	0110	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,025.00	0.00	3,025.00	SQYD	3,025.00	\$14.55	\$44,013.75
		0001	0120	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	526.80	0.00	526.80	STA	634.70	\$20.30	\$12,884.41
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,628.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$13,871.00	\$13,871.00
		Project J7P3271 - Total Value Posted to Date as of Report Generated Date										
J8P3122B	0001	0140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,055.00	\$10,055.00	
		0150	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,690.00	\$11,830.00	
		0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	486.70	0.00	486.70	TONS	0.00	\$46.40	\$0.00	
		0170	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	16,626.70	0.00	16,626.70	TONS	16,593.20	\$78.10	\$1,295,928.92	
		0180	4071007	TACK COAT - LOW OR NON-TRACKING	16,204.00	0.00	16,204.00	GAL	18,355.00	\$3.70	\$67,913.50	
		0190	4081018	PRIME-LIQUID ASPHALT MC 800	1,428.00	0.00	1,428.00	GAL	0.00	\$10.10	\$0.00	
		0200	4091048	EMULSIFIED ASPHALT, SEAL COAT	6,333.00	0.00	6,333.00	GAL	0.00	\$3.00	\$0.00	
		0210	4094001	SEAL COAT AGGREGATE, GRADE A1	18,093.00	0.00	18,093.00	SQYD	0.00	\$2.11	\$0.00	
		0220	4134000	BITUMINOUS FOG SEAL	1,579.00	0.00	1,579.00	GAL	1,800.00	\$7.90	\$14,220.00	
		0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1,766.00	\$7,064.00	
		0240	6161005	CONSTRUCTION SIGNS	2,237.00	0.00	2,237.00	SQFT	2,237.00	\$6.65	\$14,876.05	
		0250	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$86.80	\$347.20	
		0260	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	280.00	\$20.45	\$5,726.00	
		0270	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$45.95	\$2,573.20	
		0280	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	4.00	\$664.00	\$2,656.00	
		0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	36.00	\$102.10	\$3,675.60	
		0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,515.00	\$11,030.00	
		0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$970.00	\$0.00	
		0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,635.84	\$19,635.84	
		0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	10.00	\$255.19	\$2,551.90	
		0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,969.00	0.00	52,969.00	LF	53,597.00	\$0.23	\$12,327.31	
		0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,351.00	0.00	43,351.00	LF	43,236.00	\$0.23	\$9,944.28	
		0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	152,554.00	0.00	152,554.00	SQYD	152,554.00	\$1.34	\$204,422.36	
		0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	8,061.00	0.00	8,061.00	SQYD	8,061.00	\$9.30	\$74,967.30	
		0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	720.20	0.00	720.20	STA	720.20	\$18.45	\$13,287.69	
		0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,628.00	\$1,628.00	
0400	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$45,936.00	\$0.00			
0410	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$30,625.00	\$0.00			



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

Report Generated on November 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-G02	J8P3122B	0010	0420	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	1,900.00	0.00	1,900.00	LF	1,925.00	\$34.55	\$66,508.75
			0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,880.00	\$7,760.00
			0440	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,276.00	\$7,656.00
			0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,625.00	\$29,000.00
Project J8P3122B - Total Value Posted to Date as of Report Generated Date											\$1,897,584.90	
220916-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,991,189.85	



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

Report Generated on November 4, 2023

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

Project: J7P3271

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	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10/30/23	11/1/23	310.91	TONS	US 60	Various		Various		Overrun due to extra work to Mill Street Rogersville MO.
0071	6181000	MOBILIZATION	10/30/23	11/1/23	0.25	LS	US 60	0		0		
0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/18/23	11/1/23	39,182.00	LF	US 60	Various		Various		White Paint - Overrun due to additional pavement to mill St.
0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/18/23	11/1/23	35,914.00	LF	US 60	Various		Various		Yellow Paint - Overrun due to additional pavement to mill St.
0120	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/16/23	11/1/23	634.70	STA	US 60	Various		Various		Rumble strip - over run due to additional paving at Mill St.

Project: J8P3122B

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
0140	2022010	REMOVAL OF IMPROVEMENTS	10/25/23	11/1/23	1.00	LS	US 60	88.952		251.528		
0150	2153000	SHAPING SLOPES, CLASS III	10/25/23	11/1/23	7.00	100F	US 60	88.952		251.528		
0170	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10/30/23	11/1/23	841.27	TONS	US 60	Various		Various		
0220	4134000	BITUMINOUS FOG SEAL	10/16/23	11/1/23	1,800.00	GAL	US 60	Various		Various		Fog Seal - over run due to additional paving at Mill ST.
0230	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/18/23	11/1/23	3.00	EA	US 60	Various		Various		TMA
0320	6181000	MOBILIZATION	10/30/23	11/1/23	0.25	LS	US 60	Various		Various		
0330	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/18/23	11/1/23	10.00	EA	US 60	Various		Various		
0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/18/23	11/1/23	53,597.00	LF	US 60	Various		Various		Underrun of 374 LF
0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/18/23	11/1/23	43,236.00	LF	US 60	Various		Various		Underrun 1866 LF
0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/16/23	11/1/23	720.20	STA	US 60	Various		Various		RUMBLE STRIP
0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/30/23	11/1/23	1.00	LS	US 60	Various		Various		
0420	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	10/25/23	11/1/23	1,925.00	LF	US 60	88.952		251.528		
0430	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/25/23	11/1/23	2.00	EA	US 60	88.952		251.528		
0440	6061080	MGS END ANCHOR	10/25/23	11/1/23	6.00	EA	US 60	88.952		251.528		
0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/25/23	11/1/23	8.00	EA	US 60	88.952		251.528		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220916-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J7P3271	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Oct 2, 2023	fielda4	(\$33,150.88)	Line No. 0020 Mix ID: SP095 23-40D Represented Quantity: 5304.14 Tons Virgin AC%: 4.0% Base Index: 755 Current Index: 598.75 Index Difference: -156.25 5304.14 Tons * 0.04 * -(156.25) = -(\$33,150.88)								
					3	Oct 16, 2023	putnab1	(\$33,039.69)	Line No: 0020 Mix ID: SP095 23-40D Represented Quantity: 5286.35 Virgin AC%: 4.0%								
						ACAD - Total				(\$66,190.57)							
						Other Item Adjustment - Total				(\$66,190.57)							
						Overrun	Overrun	3	Oct 16, 2023	SYSTEM	(\$4,428.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								4	Nov 2, 2023	SYSTEM	(\$23,539.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						Overrun - Total					(\$27,967.56)						
						Overrun - Total					(\$27,967.56)						
						Price FUEL		2	Oct 1, 2023	SYSTEM	(\$16,024.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								3	Oct 16, 2023	SYSTEM	(\$14,216.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								4	Nov 1, 2023	SYSTEM	(\$836.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								- Total				(\$31,077.02)					
						Price FUEL - Total					(\$31,077.02)						
						0020 - Total					(\$125,235.15)						
			0080	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			4	Nov 2, 2023	SYSTEM	(\$10,579.14)						
											- Total				(\$10,579.14)		
											Material - Total				(\$10,579.14)		
											Overrun	Overrun	4	Nov 2, 2023	SYSTEM	\$2,155.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user sprata1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
													4	Nov 2, 2023	SYSTEM	(\$2,155.14)	
											Overrun - Total					\$0.00	
			Overrun - Total					\$0.00									
			0080 - Total					(\$10,579.14)									
0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			4	Nov 2, 2023	SYSTEM	(\$8,260.22)									
								- Total				(\$8,260.22)					
								Material - Total				(\$8,260.22)					
								Overrun	Overrun	4	Nov 2, 2023	SYSTEM	\$1,161.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user sprata1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
										4	Nov 2, 2023	SYSTEM	(\$1,161.27)				
								Overrun - Total					\$0.00				
			Overrun - Total					\$0.00									
			0090 - Total					(\$8,260.22)									
0100	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		3	Oct 16, 2023	SYSTEM	(\$5,132.49)									
								Overrun - Total				(\$5,132.49)					
								Overrun - Total				(\$5,132.49)					
			0100 - Total					(\$5,132.49)									
0110	COLDMILLING BITUMINOUS	Overrun	Overrun		3	Oct 16, 2023	SYSTEM	(\$10,548.75)									



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220916-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3271	0110	PAVEMENT FOR REM	Overrun	Overrun - Total				(\$10,548.75)						
			Overrun - Total						(\$10,548.75)					
			0110 - Total						(\$10,548.75)					
	0120	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	4	Nov 2, 2023	SYSTEM	(\$2,190.37)						
			Overrun - Total						(\$2,190.37)					
			0120 - Total						(\$2,190.37)					
J7P3271 - Total								(\$161,946.12)						
J8P3122B	0170	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Oct 2, 2023	fielda4	(\$57,678.75)	Line No: 0170 Mix ID: SP095 23-40D Represented Quantity: 9228.60 Tons Virgin AC%: 4.0% Base Index: 755 Current Index: 598.75 Index Difference: -156.25 $9228.60 \text{ Tons} * 0.04 * -(156.25) = -(\$57,678.75)$					
					3	Oct 16, 2023	putnab1	(\$40,770.81)	Line No: 0170 Mix ID: SP095 23-40D Represented Quantity: 6523.33 Virgin AC%: 4.0%					
					4	Nov 2, 2023	sprata1	(\$5,257.94)	AC adjustment for second pay period of October.					
					ACAD - Total						(\$103,707.50)			
					Other Item Adjustment - Total						(\$103,707.50)			
					Price FUEL	2	Oct 1, 2023	SYSTEM	(\$27,881.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						3	Oct 16, 2023	SYSTEM	(\$17,542.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						4	Nov 1, 2023	SYSTEM	(\$2,262.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						- Total						(\$47,686.33)		
					Price FUEL - Total						(\$47,686.33)			
					0170 - Total								(\$151,393.83)	
					0180	TACK COAT - LOW OR NON-TRACKING	Overrun	Overrun	2	Oct 1, 2023	SYSTEM	(\$2,760.20)		
							Overrun - Total						(\$2,760.20)	
							0180 - Total						(\$2,760.20)	
					0220	BITUMINOUS FOG SEAL	Material					4	Nov 2, 2023	SYSTEM
- Total								(\$14,220.00)						
Material - Total							(\$14,220.00)							
Overrun	Overrun	4	Nov 2, 2023	SYSTEM			\$1,745.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user sprata1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
		4	Nov 2, 2023	SYSTEM			(\$1,745.90)							
Overrun - Total							\$0.00							
Overrun - Total						\$0.00								
0220 - Total								(\$14,220.00)						
0230	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material					2	Oct 1, 2023	SYSTEM	(\$1,766.00)				
							3	Oct 16, 2023	SYSTEM	(\$1,766.00)				
							4	Nov 2, 2023	SYSTEM	(\$7,064.00)				
			- Total						(\$10,596.00)					
			Material - Total						(\$10,596.00)					



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220916-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3122B	0230	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	MaterialCredit		3	Oct 16, 2023	SYSTEM	\$1,766.00		
					4	Nov 2, 2023	SYSTEM	\$1,766.00		
				- Total					\$3,532.00	
				MaterialCredit - Total					\$3,532.00	
	0230 - Total								(\$7,064.00)	
	0330	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	Nov 2, 2023	SYSTEM	(\$2,551.90)		
					- Total				(\$2,551.90)	
				Material - Total					(\$2,551.90)	
	0330 - Total								(\$2,551.90)	
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Nov 2, 2023	SYSTEM	(\$12,327.31)		
					- Total				(\$12,327.31)	
				Material - Total					(\$12,327.31)	
			Overrun	Overrun	4	Nov 2, 2023	SYSTEM	\$144.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user sprata1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					4	Nov 2, 2023	SYSTEM	(\$144.44)		
				Overrun - Total					\$0.00	
		Overrun - Total					\$0.00			
	0340 - Total								(\$12,327.31)	
	0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		4	Nov 2, 2023	SYSTEM	(\$9,944.28)		
					- Total				(\$9,944.28)	
				Material - Total					(\$9,944.28)	
	0350 - Total								(\$9,944.28)	
	0420	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Overrun	Overrun	4	Nov 2, 2023	SYSTEM	(\$863.75)		
					Overrun - Total				(\$863.75)	
			Overrun - Total					(\$863.75)		
0420 - Total								(\$863.75)		
J8P3122B - Total								(\$201,125.27)		
Overall - Total								(\$363,071.39)		



Contract Adjustments for Contract - 220916-G02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	J7P3271	Other Contract Adjustment	SPAD	\$15,680.00	100	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 1 4,000 TONS TO LINE NUMBER 0020 AT \$78.40/TON 105%
		Other Contract Adjustment	SPAD	\$525.56	5.79985200	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 2 231.16 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 3768.84 TONS FOR LINE NUMBER 0170 AT \$78.10/TON 102.9% ADJUSTMENT
		Other Contract Adjustment	SPAD	\$4,206.08	26.89982000	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 3 1072.98 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 2927.02 TONS FOR LINE NUMBER 0170 AT \$78.10/TON 105% ADJUSTMENT
	J8P3122B	Other Contract Adjustment	SPAD	\$8,536.05	94.20014800	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 2 231.16 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 3768.84 TONS FOR LINE NUMBER 0170 AT \$78.10/TON 102.9% ADJUSTMENT
		Other Contract Adjustment	SPAD	\$11,430.01	73.10018000	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 3 1072.98 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 2927.02 TONS FOR LINE NUMBER 0170 AT \$78.10/TON 105% ADJUSTMENT
	2 - Total					\$40,377.70		
3	J7P3271	Other Contract Adjustment	SPAD	\$3,780.33	70.98851300	Oct 16, 2023	putnab1	Superpave bonus for lot 5 2836.38 Tons for line number 0020 @ \$78.40/Ton 1163.62 Tons for line number 0170 @ 78.10/Ton 101.7% Adjustment
		Other Contract Adjustment	SPAD	\$4,076.80	100	Oct 16, 2023	putnab1	Superpave bonus for lot 6 4000.00 Tons for line number 0020 @ \$78.40/Ton 101.3% Adjustment
	J8P3122B	Other Contract Adjustment	SPAD	\$1,544.94	29.01148700	Oct 16, 2023	putnab1	Superpave bonus for lot 5 2836.38 Tons for line number 0020 @ \$78.40/Ton 1163.62 Tons for line number 0170 @ 78.10/Ton 101.7% Adjustment
		Other Contract Adjustment	SPAD	(\$19,681.20)	100	Oct 16, 2023	putnab1	Superpave bonus for lot 4 4000.00 Tons for line number 0170 @ 78.10/Ton 93.7% Adjustment
		Other Contract Adjustment	SPAD	\$11,735.92	100	Oct 16, 2023	putnab1	Superpave bonus for lot 7 3494.6 Tons for line number 0170 @ 78.10/Ton 104.3% Adjustment
	3 - Total					\$1,456.79		
Overall - Total					\$41,834.49			