



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

Report Generated on July 20, 2023

Pay Estimate Created Date: July 18, 2023

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 221118-D07	<b>Pay Period Start</b> February 16, 2023	<b>Original Contract Amount</b> \$455,723.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> July 15, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$455,723.00

Approval Date	By User
July 18, 2023	MORGAT
July 18, 2023	grahac1
July 19, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2023	September 1, 2023		83.26%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	January 9, 2023	January 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
221118-D07			
Total Posted Items Pay	\$377,233.42	\$2,187.00	\$379,420.42
Gross Item Adjustments	(\$9,333.30)	\$0.00	(\$9,333.30)
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
		\$2,187.00	\$370,087.12
<b>Contract Total Payable This Estimate:</b>	<b>\$367,900.12</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3475	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,770.000	1	\$1,770.00
	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$6.800	1,012	\$6,881.60
	0040	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,310.000	4	\$5,240.00
	0051	6181000	MOBILIZATION	LS	\$56,563.280	0.5	\$28,281.64
	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$3.030	16,197	\$49,076.91
	0100	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.770	52,900	\$40,733.00
	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$3.110	4,199	\$13,058.89
	0120	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.870	16,224	\$14,114.88
	0130	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$3.110	8,995	\$27,974.45
	0140	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.880	31,872	\$28,047.36
	0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$3.110	24,789	\$77,093.79
	0160	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.900	94,401	\$84,960.90
<b>Project J5S3475 - Total</b>							<b>\$377,233.42</b>
<b>Overall - Total</b>							<b>\$377,233.42</b>

Contract Adjustments This Estimate	
No Contract Adjustments Exist on Contract	
Line Item Adjustments This Estimate	

Line Item Adjustments This Estimate	



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	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> July 15, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$455,723.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3475	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$1,770.00	(\$1,770.00)
	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user geldmk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$1,770.00	\$1,770.00
	0020	CONSTRUCTION SIGNS	Material			-1,012	\$6.80	(\$6,881.60)
	0020	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user geldmk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,012	\$6.80	\$6,881.60
	0040	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$1,310.00	(\$5,240.00)
	0040	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$1,310.00	\$5,240.00
	0090	EMULSIFIED ASPHALT, SEAL COAT	Overrun			-1,385	\$3.03	(\$4,196.55)
	0090	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. geldmk1 This Line No. is for Route F in Camden County			(\$1,535.62)
	0110	EMULSIFIED ASPHALT, SEAL COAT	Material			-4,199	\$3.11	(\$13,058.89)
	0110	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4,199	\$3.11	\$13,058.89
	0110	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. geldmk1 This Line No. is for Route TT in Camden County.			(\$398.10)
	0130	EMULSIFIED ASPHALT, SEAL COAT	Overrun			-71	\$3.11	(\$220.81)
	0130	EMULSIFIED ASPHALT, SEAL COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	71	\$3.11	\$220.81
	0130	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. geldmk1 This Line No. is for Route P in Morgan County			(\$852.81)
	0150	EMULSIFIED ASPHALT, SEAL COAT	Material			-24,789	\$3.11	(\$77,093.79)
	0150	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	24,789	\$3.11	\$77,093.79



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Contractor's Pay Estimate Summary**

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	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> July 15, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$455,723.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3475					Adjustment (0007) due to user geldmk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	0150	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. geldmk1 This Line No is for Route FF in Benton/Camden County			(\$2,350.22)
<b>Total</b>								<b>(\$9,333.30)</b>



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

Report Generated on July 20, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3475	FAS S403(021)	Seal coat	F, TT, P, FF	CAMDEN	Routes F, TT, P and FF

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3475	<b>Posted Item Pay</b>	\$377,233.42	\$2,187.00	\$379,420.42
	<b>Gross Item Adjustments</b>	(\$9,333.30)	\$0.00	(\$9,333.30)
	<b>Gross Item Pay</b>	<b>\$367,900.12</b>	<b>\$2,187.00</b>	<b>\$370,087.12</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 July 20, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3475, Item 4091048, Project Item Line Number 0090, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Material reports were entered on 7-18-23 for this Line Number. All material certifications have been received at the project office level. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3475, Item 4091048, Project Item Line Number 0110, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Material reports were entered on 7-18-23 for this Line Number. All material certifications have been received at the project office level. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3475, Item 4091048, Project Item Line Number 0130, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Material reports were entered on 7-18-23 for this Line Number. All material certifications have been received at the project office level. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3475, Item 4091048, Project Item Line Number 0150, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Material reports were entered on 7-18-23 for this Line Number. All material certifications have been received at the project office level. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3475, Item 6123000A, Project Item Line Number 0010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material reports were entered on 7-18-23 for this Line Number. All material certifications have been received at the project office level. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3475, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material reports were entered on 7-18-23 for this Line Number. All material certifications have been received at the project office level. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3475, Item 6161099, Project Item Line Number 0040, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material reports were entered on 7-18-23 for this Line Number. All material certifications have been received at the project office level. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-D07, Contract Project J5S3475, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4091048, Minor Item.	Change order needs to be processed for this Line Number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-D07, Contract Project J5S3475, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4091048, Minor Item.	Change order needs to be processed for this Line Number. geldmk1	MORGAT	Overridden



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

Report Generated on July 20, 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)		
221118-D07	J5S3475	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	1.00	\$1,770.00	\$1,770.00		
		0001	0020	6161005	CONSTRUCTION SIGNS	1,660.00	0.00	1,660.00	SQFT	1,012.00	\$6.80	\$6,881.60		
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	0.00	\$5.25	\$0.00		
		0001	0040	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,310.00	\$5,240.00		
		0001	0050	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$58,750.28	\$0.00		
		0001	0051	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$56,563.28	\$28,281.64		
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$31.55	\$0.00		
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	165,317.00	0.00	165,317.00	LF	0.00	\$0.11	\$0.00		
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	159,626.00	0.00	159,626.00	LF	0.00	\$0.11	\$0.00		
		0002	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	14,812.00	0.00	14,812.00	GAL	16,197.00	\$3.03	\$49,076.91		
		0002	0100	4094012	SEAL COAT AGGREGATE, GRADE B2	52,900.00	0.00	52,900.00	SQYD	52,900.00	\$0.77	\$40,733.00		
		0003	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	4,543.00	0.00	4,543.00	GAL	4,199.00	\$3.11	\$13,058.89		
		0003	0120	4094012	SEAL COAT AGGREGATE, GRADE B2	16,224.00	0.00	16,224.00	SQYD	16,224.00	\$0.87	\$14,114.88		
		0004	0130	4091048	EMULSIFIED ASPHALT, SEAL COAT	8,924.00	0.00	8,924.00	GAL	8,995.00	\$3.11	\$27,974.45		
		0004	0140	4094012	SEAL COAT AGGREGATE, GRADE B2	31,872.00	0.00	31,872.00	SQYD	31,872.00	\$0.88	\$28,047.36		
		0005	0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	26,432.00	0.00	26,432.00	GAL	24,789.00	\$3.11	\$77,093.79		
		0005	0160	4094012	SEAL COAT AGGREGATE, GRADE B2	94,401.00	0.00	94,401.00	SQYD	94,401.00	\$0.90	\$84,960.90		
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond (Payment for Bid Bond)	0.00	1.00	1.00	LS	1.00	\$2,187.00	\$2,187.00		
		<b>Project J5S3475 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$379,420.42</b>
		<b>221118-D07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$379,420.42</b>



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

Report Generated on July 20, 2023

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

Project: J5S3475

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 ATTN (TMA)	7/11/23	7/17/23	1.00	EA	Route P - Morgan County used during sweeping operations once flagging operation had been removed from the roadway.	0.000	LT/Rt CL	2.587		
0020	6161005	CONSTRUCTION SIGNS	7/11/23	7/17/23	128.00	SQFT	Route P - Morgan County - Route 5 to end of State Maintenance Route TT - Camden County - Route MM to end of State Maintenance Used CM DWR Construction Sign Template	0.000	LT/Rt CL	3.094		
					216.00	SQFT	Route P - Morgan County - Route TT - Camden County used CM DWR Construction Sign Template.	0.000	LT/Rt CL	3.094		
					392.00	SQFT	Route F - Camden County Route TT to End of State Maintenance Used CM DWR Construction Signs	0.477	LT/Rt CL	4.671		
					276.00	SQFT	Route FF - Benton/Camden County Route DD to End of State Maintenance Used CM DWR Construction Signs Template	0.000	LT/Rt CL	7.617		
0040	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	7/12/23	7/17/23	2.00	EA	Route F - Camden County CMS #1 - LM 0.499 SB Route F CMS #2 - LM 0.287 NB Route F	0.477	LT/Rt CL	4.671		
					2.00	EA	Route FF Benton/Camden County Route DD to End of State Maintenance CMS #1 - LM 0.049 NB Route FF CMS #2 - LM 0.026 SB Route FF	0.000	LT/Rt CL	7.617		
0051	6181000	MOBILIZATION	7/12/23	7/17/23	0.50	LS	50% of the project is complete	0.000	LT/Rt CL			
0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/12/23	7/17/23	16,197.00	GAL	Route F - Camden County Route TT to End of State Maintenance LM 0.477 to LM 4.671 - 22144.32 LF x 21.50 LF = 476,102.88/9 = 52,900.32  Pat Total = 52,900.0 SY x .28 = 14,812.0 gallons  Actual shot 16,780 gal, pay based on 180-degree tack temperature = 16,197.0 gal, actual Rate Shot = .306	0.000	LT/Rt CL	4.671		
0100	4094012	SEAL COAT AGGREGATE, GRADE B2	7/12/23	7/17/23	52,900.00	SQYD	Route F - Camden County Route TT to End of State Maintenance LM 0.477 to LM 4.671 - 22144.32 LF x 21.50 LF = 476,102.88/9 = 52,900.32  Pat Total = 52,900.0 SY	0.477	LT/Rt CL	4.671		
0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/11/23	7/17/23	4,199.00	GAL	Route TT - Camden County Route MM to End of State Maintenance LM 1.837 to LM 3.094 = 6636.96 LF X 22 = 146,013.12/9 = 16,223.68 Pay total = 16,224.0 SY	1.837	LT/Rt CL	3.084		
0120	4094012	SEAL COAT AGGREGATE, GRADE B2	7/11/23	7/17/23	16,224.00	SQYD	Route TT - Camden County Route MM to End of State Maintenance LM 1.837 to LM 3.094 = 6636.96 LF X 22 = 146,013.12/9 = 16,223.68 Pay total = 16,224.0 SY	1.837	LT/Rt CL	3.094		
0130	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/11/23	7/17/23	8,995.00	GAL	Route P - Morgan County From Route 5 to End of State Maintenance. LM 0.000 to LM 2.587 - 13659.36 LF x 21 LF = 286,846.56/9 = 31,871.84 SY	0.000	LT/Rt CL	2.587		
0140	4094012	SEAL COAT AGGREGATE, GRADE B2	7/11/23	7/17/23	31,872.00	SQYD	Route P - Morgan County From Route 5 to End of State Maintenance. LM 0.000 to LM 2.587 - 13659.36 LF x 21 LF = 286,846.56/9 = 31,871.84 SY Pay total = 31,872. SY	0.000	LT/Rt CL	2.587		
0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/13/23	7/17/23	14,961.00	GAL	Route FF - Benton/Camden County Route DD to End of State Maintenance  LM 0.000 to LM 2.500 - 13200.00 LF x 11 LF = 145,200/9 = 16,133.33 SY - NB direction LM 2.500 to LM 5.432 - 15480.96 LF x 10.5 LF = 162,550.08/9 = 18,061.12 SY - NB LM 5.432 to LM 7.617 - 11536.80 LF x 10 LF = 115,368.00/9 = 12,818.70 SY - NB LM 0.000 to LM 1.863 - 9836.64 LF x 11 LF = 108,203.04/9 = 12,022.56 SY - SB direction Total = 65,036.68 Pay total = 65,036 SY	0.000	7.617			
					9,828.00	GAL	SB Route FF LM 1.863 to LM 2.500 - 3363.36 LF x 11 LF = 36,996.96/9 = 4,110.77 SY LM 2.500 to LM 5.432 - 15480.96 LF x 10.5 LF = 162,550.08/9 = 18,061.12 LM 5.432 to LM 7.617 - 11536.80 LF x 10 LF = 115,368/9 = 12,818.70 LM 7.617 - Route FF and Route DD intersection - 375. SY Total = 35,369.59 SY Pay Total = 35,370 SY	1.863	7.617			
0160	4094012	SEAL COAT AGGREGATE, GRADE B2	7/13/23	7/17/23	65,036.00	SQYD	Route FF - Benton/Camden County Route DD to End of State Maintenance  LM 0.000 to LM 2.500 - 13200.00 LF x 11 LF = 145,200/9 = 16,133.33 SY - NB direction LM 2.500 to LM 5.432 - 15480.96 LF x 10.5 LF = 162,550.08/9 = 18,061.12 SY - NB LM 5.432 to LM 7.617 - 11536.80 LF x 10 LF = 115,368.00/9 = 12,818.70 SY - NB LM 0.000 to LM 1.863 - 9836.64 LF x 11 LF = 108,203.04/9 = 12,022.56 SY - SB direction Total = 65,036.68 Pay total = 65,036 SY	0.000	LT/Rt CL	7.617		
					29,365.00	SQYD	SB Route FF LM 1.863 to LM 2.500 - 3363.36 LF x 11 LF = 36,996.96/9 = 4,110.77 SY LM 2.500 to LM 5.432 - 15480.96 LF x 10.5 LF = 162,550.08/9 = 18,061.12 LM 5.432 to LM 7.617 - 11536.80 LF x 10 LF = 115,368/9 = 12,818.70 LM 7.617 - Route FF and Route DD intersection - 375. SY Total = 35,369.59 SY Pay Total = 29,365 SY	1.863	7.617			

**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
J5S3475	0020	July 11, 2023	128	W03-4 8x48 16.00 BE PREPARED TO STOP		0.319	Lake View Resort Blvd.	1.00	16.00			16.00
				W020-4 48x48 16.00 ONE LANE		0.209	Lake View Resort Blvd.	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 20, 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
J553475	0020	July 11, 2023	128	ROAD AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.144	Lake View Resort Blvd.	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.795	EB Route TT - Right Shoulder	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		1.633	EB Route TT - Right Shoulder	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.405	EB Route TT - Right Shoulder	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.225	EB Route TT - Right Shoulder	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.416	Lake View Resort Blvd.	1.00	16.00			16.00
			216	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.216	WB Route P - Right Shoulder	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.223	EB Route P - right Shoulder	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.316	WB Route P - Right Shoulder	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.329	EB Route P - right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.344	WB Route P - Right Shoulder	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.358	EB Route P - right Shoulder	1.00	9.00			9.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		1.848	EB Route TT - Right Shoulder	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.882	EB Route TT - Right Shoulder	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.914	EB Route TT - Right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.942	EB Route TT - Right Shoulder	1.00	9.00			9.00
				GO20-2 48x24 8.00 END ROAD WORK		2.434	WB Route P - Right Shoulder	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.126	EB Route P - right Shoulder	1.00	10.00			10.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.108	WB Route P - Right Shoulder	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		2.480	EB Route P - right Shoulder	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.060	WB Route TT - Right Shoulder	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.029	WB Route TT - Right Shoulder	1.00	12.00			12.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.016	EB Route P - right Shoulder	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.001	WB Route TT - Right Shoulder	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.000	WB Route P - Right Shoulder	1.00	8.00			8.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.091	WB Route TT - Right Shoulder	1.00	9.00			9.00
		July 12, 2023	392	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.003	NB Route F - Right Shoulder	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.051	NB Route F - Right Shoulder	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.097	NB Route F - Right Shoulder	1.00	10.00			10.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.117	NB Route F - Right Shoulder	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.144	NB Route F - Right Shoulder	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.191	NB Route F - Right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.225	NB Route F - Right Shoulder	1.00	9.00			9.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.258	SB Route F - Right Shoulder	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.269	NB Route F - Right Shoulder	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.401	NB Route F - Right Shoulder	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.404	SB Route F - Right Shoulder	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.477	SB Route F - Right Shoulder	1.00	8.00			8.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.477 to 4.671	NB/SB Route F - Used at County roads for better visibility.	10.00	8.75			87.50
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.536	SB Route F - Right Shoulder	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.584	SB Route F - Right Shoulder	1.00	10.00			10.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.654	SB Route F - Right Shoulder	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.677	SB Route F - Right Shoulder	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.736	SB Route F - Right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.765	SB Route F - Right Shoulder	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.151	NB Route F - Right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.175	NB Route F - Right Shoulder	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.956	SB Route F - Right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH		2.987	SB Route F - Right Shoulder	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 20, 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
J5S3475	0020	July 12, 2023	392	OIL/LOOSE GRAVEL								
				GO20-2 WORK 48x24 8.00 END ROAD		4.100	NB Route F - Right Shoulder	1.00	8.00			8.00
				GO20-2 WORK 48x24 8.00 END ROAD		4.572	SB Route F - Right Shoulder	1.00	8.00			8.00
		July 13, 2023	276	CONST-7 WORK ZONE 48x24 8.00 RATE OUR		0.005	SB Route FF - right Shoulder	1.00	8.00			8.00
				GO20-2 WORK 48x24 8.00 END ROAD		7.584	NB Route FF - Right Shoulder	1.00	8.00			8.00
				GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		0.113	SB Route FF - right Shoulder	1.00	10.00			10.00
				GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		0.125	NB Route FF - Right Shoulder	1.00	10.00			10.00
				CONST-8 ZONE NO PHONE ZONE 48x36 12.00 WORK		0.212	SB Route FF - right Shoulder	1.00	12.00			12.00
				CONST-8 ZONE NO PHONE ZONE 48x36 12.00 WORK		0.225	NB Route FF - Right Shoulder	1.00	12.00			12.00
				WO8-12 LINE 48x48 16.00 NO CENTER		0.346	SB Route FF - right Shoulder	1.00	16.00			16.00
				WO8-7a OIL/LOOSE GRAVEL 6x36 9.00 FRESH		0.376	SB Route FF - right Shoulder	1.00	9.00			9.00
				WO8-12 LINE 48x48 16.00 NO CENTER		1.367	SB Route FF - right Shoulder - Used NB LM	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		2.370	SB Route FF - right Shoulder	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		2.374	NB Route FF - Right Shoulder	1.00	16.00			16.00
				WO8-7a OIL/LOOSE GRAVEL 6x36 9.00 FRESH		2.398	SB Route FF - right Shoulder	1.00	9.00			9.00
				WO8-7a OIL/LOOSE GRAVEL 6x36 9.00 FRESH		2.402	NB Route FF - Right Shoulder	1.00	9.00			9.00
				WO8-12 LINE 48x48 16.00 NO CENTER		4.351	NB Route FF - Right Shoulder	1.00	16.00			16.00
				WO8-7a OIL/LOOSE GRAVEL 6x36 9.00 FRESH		4.381	NB Route FF - Right Shoulder	1.00	9.00			9.00
				WO8-12 LINE 48x48 16.00 NO CENTER		4.414	SB Route FF - right Shoulder	1.00	16.00			16.00
				WO8-7a OIL/LOOSE GRAVEL 6x36 9.00 FRESH		4.433	SB Route FF - right Shoulder	1.00	9.00			9.00
				WO8-7a OIL/LOOSE GRAVEL 6x36 9.00 FRESH		6.360	NB Route FF - Right Shoulder	1.00	9.00			9.00
				WO8-12 LINE 48x48 16.00 NO CENTER		6.427	SB Route FF - right Shoulder	1.00	16.00			16.00
				WO8-7a OIL/LOOSE GRAVEL 6x36 9.00 FRESH		6.454	SB Route FF - right Shoulder	1.00	9.00			9.00
				WO8-7a OIL/LOOSE GRAVEL 6x36 9.00 FRESH		7.260	SB Route FF - right Shoulder	1.00	9.00			9.00
				WO8-12 LINE 48x48 16.00 NO CENTER		7.290	SB Route FF - right Shoulder	1.00	16.00			16.00
				GO20-2 WORK 48x24 8.00 END ROAD		7.578	SB Route FF - right Shoulder	1.00	8.00			8.00
				CONST-7 WORK ZONE 48x24 8.00 RATE OUR		0.009	NB Route FF - Right Shoulder	1.00	8.00			8.00
0020 - Total												1011.5



## Line Item Adjustments by Estimate

Contract ID: 221118-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3475	0010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		2	Jul 18, 2023	SYSTEM	\$1,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user geldmk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Jul 18, 2023	SYSTEM	(\$1,770.00)			
				<b>- Total</b>						\$0.00	
	<b>Material - Total</b>						\$0.00				
	<b>0010 - Total</b>						\$0.00				
	0020	CONSTRUCTION SIGNS	Material		2	Jul 18, 2023	SYSTEM	\$6,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user geldmk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					2	Jul 18, 2023	SYSTEM	(\$6,881.60)			
				<b>- Total</b>						\$0.00	
	<b>Material - Total</b>						\$0.00				
	<b>0020 - Total</b>						\$0.00				
0040	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Jul 18, 2023	SYSTEM	\$5,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				2	Jul 18, 2023	SYSTEM	(\$5,240.00)				
			<b>- Total</b>						\$0.00		
<b>Material - Total</b>						\$0.00					
<b>0040 - Total</b>						\$0.00					
0090	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL		2	Jul 18, 2023	geldmk1	(\$1,535.62)	Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. geldmk1 This Line No. is for Route F in Camden County		
				<b>SEAL - Total</b>							(\$1,535.62)
				<b>Other Item Adjustment - Total</b>							(\$1,535.62)
		Overrun	Overrun		2	Jul 18, 2023	SYSTEM	(\$4,196.55)			
				<b>Overrun - Total</b>						(\$4,196.55)	
				<b>Overrun - Total</b>						(\$4,196.55)	
<b>0090 - Total</b>						(\$5,732.17)					
0110	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Jul 18, 2023	SYSTEM	\$13,058.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				2	Jul 18, 2023	SYSTEM	(\$13,058.89)				
			<b>- Total</b>						\$0.00		
		<b>Material - Total</b>						\$0.00			
		Other Item Adjustment	SEAL		2	Jul 18, 2023	geldmk1	(\$398.10)	Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. geldmk1 This Line No. is for Route TT in Camden County.		
				<b>SEAL - Total</b>							(\$398.10)
<b>Other Item Adjustment - Total</b>								(\$398.10)			
<b>0110 - Total</b>						(\$398.10)					
0130	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL		2	Jul 18, 2023	geldmk1	(\$852.81)	Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. geldmk1 This Line No. is for Route P in Morgan County		
				<b>SEAL - Total</b>							(\$852.81)
				<b>Other Item Adjustment - Total</b>							(\$852.81)
		Overrun	Overrun		2	Jul 18, 2023	SYSTEM	\$220.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					2	Jul 18, 2023	SYSTEM	(\$220.81)			
				<b>Overrun - Total</b>							\$0.00
<b>Overrun - Total</b>						\$0.00					
<b>0130 - Total</b>						(\$852.81)					
0150	EMULSIFIED	Material		2	Jul 18,	SYSTEM	\$77,093.79	This adjustment offsets the original system-generated Material Payment			



## Line Item Adjustments by Estimate

Jul 20, 2023

Contract ID: 221118-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3475	0150	ASPHALT, SEAL COAT	Material			2023			Estimate Item Adjustment (0007) due to user geldmk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					2	Jul 18, 2023	SYSTEM	(\$77,093.79)				
			<b>- Total</b>								<b>\$0.00</b>	
			<b>Material - Total</b>								<b>\$0.00</b>	
			Other Item Adjustment	SEAL	2	Jul 18, 2023	geldmk1	(\$2,350.22)	Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. geldmk1 This Line No is for Route FF in Benton/Camden County			
			<b>SEAL - Total</b>								<b>(\$2,350.22)</b>	
			<b>Other Item Adjustment - Total</b>								<b>(\$2,350.22)</b>	
<b>0150 - Total</b>								<b>(\$2,350.22)</b>				
<b>J5S3475 - Total</b>								<b>(\$9,333.30)</b>				
<b>Overall - Total</b>								<b>(\$9,333.30)</b>				



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**Contract Adjustments for Contract - 221118-D07**

There are no contract adjustments to display for this contract.