



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 5, 2023

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 221118-D07	<b>Pay Period Start</b> August 16, 2023	<b>Original Contract Amount</b> \$455,723.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> September 1, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$455,723.00

Approval Date		By User
September 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
September 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
September 6, 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	97.78%

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	July 11, 2023	July 11, 2023	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
221118-D07			
Total Posted Items Pay	\$37,892.33	\$407,702.06	\$445,594.39
Gross Item Adjustments	(\$1,787.18)	(\$9,554.11)	(\$11,341.29)
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
		\$398,147.95	\$434,253.10
<b>Contract Total Payable This Estimate:</b>	<b>\$36,105.15</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
	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$31.550	12	\$378.60
	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	165,317	\$18,184.87
	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	159,626	\$17,558.86
<b>Project J5S3475 - Total</b>							<b>\$37,892.33</b>
<b>Overall - Total</b>							<b>\$37,892.33</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3475	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment is being made to deduct pay until retro reflectivity results have been received from Third party testing company. (\$18,184.87 x -5% = \$909.24). Once results have been turned in and are accepted pay will be added back on to this line number.			(\$909.24)



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<b>Progress Estimate Number</b> 5		<b>Contract ID</b> 221118-D07	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period Start</b> August 16, 2023	<b>Pay Period End</b> September 1, 2023	<b>Original Contract Amount</b> \$455,723.00	<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	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	geldmk1 Adjustment is being made to deduct pay until retro reflectivity results have been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1			(\$877.94)
<b>Total</b>								<b>(\$1,787.18)</b>



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

Report Generated on September 7, 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>	\$37,892.33	\$407,702.06	\$445,594.39
	<b>Gross Item Adjustments</b>	(\$1,787.18)	(\$9,554.11)	(\$11,341.29)
	<b>Gross Item Pay</b>	<b>\$36,105.15</b>	<b>\$398,147.95</b>	<b>\$434,253.10</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 7, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 in process to resolve this discrepancy. 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 in process to resolve this discrepancy. geldmk1	geldmk1	Acknowledged



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

Report Generated on September 7, 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	2.00	\$1,770.00	\$3,540.00
		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	1.00	\$56,563.28	\$56,563.28
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$31.55	\$378.60
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	165,317.00	0.00	165,317.00	LF	165,317.00	\$0.11	\$18,184.87
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	159,626.00	0.00	159,626.00	LF	159,626.00	\$0.11	\$17,558.86
		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>\$445,594.39</b>
<b>221118-D07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$445,594.39</b>



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

Report Generated on September 7, 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 ATTEN (TMA)	8/24/23	8/30/23	1.00	EA	Used during striping operations on Route P, Route TT, Route F and Route E in Morgan, Benton and Camden County.	0.00	LT/Rt CL	0.000		
0060	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/29/23	8/30/23	12.00	LF	Route TT at the Route TT and Route MM intersection SB lane of Route TT.	1.837				
0070	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/24/23	8/30/23	0.30	LF	Rounding to nearest LF for final Pay.	0.000		0.000		
					13,273.90	LF	Route TT - route MM to end of State Maintenance. LM 1.837 to LM 3.094 - 6636.96 x 2 = 13,273.9 LF - EB and WB edge line.	1.837	LT/Rt CL	3.094		
					27,318.70	LF	Route P - Route 5 to End of State Maintenance LM 0.000 to LM 2.587 - 13659.36 x 2 = 27,318.7 LF - EB and WB edge line.	0.000	LT/Rt CL	2.587		
					44,288.60	LF	Route F from Route TT to End of state Maintenance. LM 0.477 to LM 4.671 - 22,144.32 LF x 2 = 44,288.6 LF - NB and SB edge line.	0.477	LT/Rt CL	4.671		
					80,435.50	LF	Route FF - End of state Maintenance to Route DD LM 0.000 to LM 7.617 - 40217.76 LF x 2 = 80,435.5 LF - NB and SB edge line.	0.000	LT/Rt CL	7.617		
0080	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/24/23	8/30/23	-0.20	LF	Rounding final pay to the nearest LF.	0.000	CL	0.000		
					6,105.00	LF	Route FF - End of state Maintenance to Route DD LM 4.495 to LM 4.695 - 1056 + 264 = 1320 LF - solid yellow + skips LM 4.695 to LM 4.935 - 316.8 LF - skips for centerline LM 4.935 to LM 5.094 - 839.5 + 209.9 = 1049.4 LF - solid yellow + skips LM 5.094 to LM 5.976 - 393.4 + 1573.4 = 1,966.8 LF - solid yellow + skips for centerline LM 7.237 to LM 7.337 - 528 + 132 = 660 LF - solid yellow + skips for centerline LM 7.397 to LM 7.517 - 633.6 + 158.4 = 792 LF - Solid yellow + skips for centerline Total = 6105.0 LF	0.000	CL	7.517		
					13,273.90	LF	Route TT - route MM to end of State Maintenance. LM 1.837 to LM 3.094 - 6636.96 x 2 = 13,273.9 LF - Solid Double yellow centerline	1.837	CL	3.094		
					27,318.70	LF	Route P - Route 5 to End of State Maintenance LM 0.000 to LM 2.587 - 13659.36 x 2 = 27,318.7 LF - Solid Double yellow centerline	0.000	CL	2.587		
					44,288.60	LF	Route F from Route TT to End of state Maintenance. LM 0.477 to LM 4.671 - 22,144.32 LF x 2 = 44,288.6 LF - Solid double yellow centerline	0.477	CL	4.671		
					68,640.00	LF	Route FF - End of state Maintenance to Route DD LM 0.000 to LM 4.495 - 23733.6 x 2 = 47467.2 LF - Solid Double yellow centerline LM 5.094 to LM 5.678 - 3083.52 x 2 = 6167.0 LF - Solid Double yellow centerline LM 5.976 to LM 7.237 - 6658.08 x 2 = 13316.2 LF - Solid Double yellow centerline LM 7.337 to LM 7.397 - 316.8 x 2 = 633.6 LF - Solid Double yellow centerline LM 7.517 to LM 7.617 - 528 x 2 = 1056.0 LF - Solid Double yellow centerline Total = 68640 LF	0.000	CL	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	WO3-4 8x48 16.00 BE PREPARED TO STOP		0.319	Lake View Resort Blvd.	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.209	Lake View Resort Blvd.	1.00	16.00			16.00
				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
				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	



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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
J5S3475	0020	July 11, 2023	216	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 OIL/LOOSE GRAVEL				2.987	SB Route F - Right Shoulder	1.00	9.00		9.00		
	GO20-2 48x24 8.00 END ROAD WORK				4.100	NB Route F - Right Shoulder	1.00	8.00		8.00		
	GO20-2 48x24 8.00 END ROAD WORK				4.572	SB Route F - Right Shoulder	1.00	8.00		8.00		
	July 13, 2023			276	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.005	SB Route FF - right Shoulder	1.00	8.00		8.00
					GO20-2 48x24 8.00 END ROAD WORK		7.584	NB Route FF - Right Shoulder	1.00	8.00		8.00
					GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.113	SB Route FF - right Shoulder	1.00	10.00		10.00
					GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.125	NB Route FF - Right Shoulder	1.00	10.00		10.00
					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.212	SB Route FF - right Shoulder	1.00	12.00		12.00
					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.225	NB Route FF - Right Shoulder	1.00	12.00		12.00
		WO8-12 48x48 16.00 NO CENTER LINE			0.346	SB Route FF - right Shoulder	1.00	16.00		16.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			0.376	SB Route FF - right Shoulder	1.00	9.00		9.00		
		WO8-12 48x48 16.00 NO CENTER LINE			1.367	SB Route FF - right Shoulder - Used NB LM	1.00	16.00		16.00		
		WO8-12 48x48 16.00 NO CENTER LINE			2.370	SB Route FF - right Shoulder	1.00	16.00		16.00		
		WO8-12 48x48 16.00 NO CENTER LINE			2.374	NB Route FF - Right Shoulder	1.00	16.00		16.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			2.398	SB Route FF - right Shoulder	1.00	9.00		9.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			2.402	NB Route FF - Right Shoulder	1.00	9.00		9.00		
WO8-12 48x48 16.00 NO CENTER LINE			4.351		NB Route FF - Right Shoulder	1.00	16.00		16.00			
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			4.381		NB Route FF - Right Shoulder	1.00	9.00		9.00			
WO8-12 48x48 16.00 NO CENTER LINE			4.414		SB Route FF - right Shoulder	1.00	16.00		16.00			
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			4.433		SB Route FF - right Shoulder	1.00	9.00		9.00			
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			6.360		NB Route FF - Right Shoulder	1.00	9.00		9.00			
WO8-12 48x48 16.00 NO CENTER LINE			6.427		SB Route FF - right Shoulder	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 September 7, 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 13, 2023	276	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.454	SB Route FF - right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.260	SB Route FF - right Shoulder	1.00	9.00			9.00
				W08-12 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 48x24 8.00 RATE OUR WORK ZONE		0.009	NB Route FF - Right Shoulder	1.00	8.00			8.00
<b>0020 - Total</b>												<b>1011.5</b>





## Line Item Adjustments by Estimate

Sep 7, 2023

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 ATTN (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)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					0010 - Total					\$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)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					0020 - Total					\$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)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					0040 - Total					\$0.00	
	0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Sep 5, 2023	geldmk1	(\$909.24)	Adjustment is being made to deduct pay until retro reflectivity results have been received from Third party testing company. (\$18,184.87 x -5% = \$909.24). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1		
					Other Item Adjustment - Total					(\$909.24)	
					0070 - Total					(\$909.24)	
	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Sep 5, 2023	geldmk1	(\$877.94)	Adjustment is being made to deduct pay until retro reflectivity results have been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1		
					Other Item Adjustment - Total					(\$877.94)	
					0080 - Total					(\$877.94)	
	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		
					Other Item Adjustment - Total					(\$1,535.62)	
			Overrun	Overrun	2	Jul 18, 2023	SYSTEM	(\$4,196.55)			
		Overrun - Total					(\$4,196.55)				
		0090 - Total					(\$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)			
					- Total					\$0.00	
					Material - Total					\$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.		
		SEAL - Total									
		Other Item Adjustment - Total					(\$398.10)				
		0110 - Total					(\$398.10)				



## Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 221118-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3475	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>						<b>(\$852.81)</b>
			<b>Other Item Adjustment - Total</b>						<b>(\$852.81)</b>	
			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)		
					3	Aug 1, 2023	SYSTEM	(\$220.81)		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			<b>Overrun - Total</b>						<b>(\$220.81)</b>	
			<b>Overrun - Total</b>						<b>(\$220.81)</b>	
			<b>0130 - Total</b>						<b>(\$1,073.62)</b>	
			0150	EMULSIFIED ASPHALT, SEAL COAT	Material	2	Jul 18, 2023	SYSTEM	\$77,093.79	This adjustment offsets the original system-generated Material Payment 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>Other Item Adjustment - Total</b>						<b>(\$2,350.22)</b>			
	<b>0150 - Total</b>						<b>(\$2,350.22)</b>			
	<b>J5S3475 - Total</b>						<b>(\$11,341.29)</b>			
	<b>Overall - Total</b>						<b>(\$11,341.29)</b>			



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## Contract Adjustments for Contract - 221118-D07

There are no contract adjustments to display for this contract.