

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 2, 2024

Estimate Number	Prime	Blevins Asphalt Cons	truction	Pay Period Start Pay Period End	202 Feb	4 ruary 1,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,839,738.00 (\$113,444.65) \$2,726,293.35		
	Generated and Approved (and should be considered Draft) at the Project Office Level by									
	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
	Reviewed and Approved at the Central Office Controllers Office Level by									
letion Date Current Completion Date Actual Completion Date % of Current Contract Amount								nt Complete		
, 2023	Novem	ber 28, 2023					99.50%			
Con	tract Informationa	I Dates		Mile	estone	s				
on Orig	ginal Completion E	ate Current Comp	letion Date	No Milestones	Exist	for Contract				
Dec	ember 6, 2022	December 6, 2	022							
Nov	ember 18, 2022	November 18,	2022							
Date Feb	ruary 6, 2023	February 6, 20	23							
te										
	letion Date 1, 2023 Con on Original Dec	Number Prime E Contract ID 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Prime Blevins Asphalt Cons Company  Generated and Ap Reviewed and Approve Retion Date Current Completion Date 1, 2023 November 28, 2023  Contract Informational Dates  On Original Completion Date Current Comp December 6, 2022 December 6, 2 November 18, 2022 November 18, 2022  Date February 6, 2023 February 6, 203	Prime Contract D Service Support Suppo	Contract ID   221118-G07   Start   Pay Period   End	Contract ID   221118-G07   Start   202   Pay Period   Feb End   202	Number Prime Contract ID Prime Contract ID Prime Contractor Blevins Asphalt Construction Company Start Pay Period February 1, 2024  Generated and Approved (and should be considered Draft) at the Reviewed and Approved (and should be considered Draft) at the Reviewed and Approved at the Central Office Corsection Date Current Completion Date Actual Completion Date November 28, 2023  Contract Informational Dates Milestones  Original Completion Date Current Completion Date No Milestones Exist for Contract December 6, 2022 December 6, 2022  November 18, 2022 November 18, 2022  Date February 6, 2023 February 6, 2023	Number Prime Contract ID Prime Contractor Blevins Asphalt Construction Company Start 2024 Pay Period February 1, Amount Net Change Order Amount Current Contract Amount  Generated and Approved (and should be considered Draft) at the Project Office Level by Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by Reviewed and Approved at the Central Office Controllers Office Level by Reviewed and Approved at the Central Office Controllers Office Level by November 28, 2023 99.50%  Contract Informational Dates Milestones  Original Completion Date Current Completion Date November 18, 2022 November 18, 2022  November 18, 2022 December 6, 2022  November 18, 2023 February 6, 2023  Date February 6, 2023 February 6, 2023		

Contract Total Pay	y For Estimate No. 13				
		This Estimate	Previous	To Date	
221118-G07					
	Total Posted Items Pay	\$19,451.25	\$2,693,235.66	\$2,712,686.91	
	Gross Item Adjustments	\$0.00	(\$54,445.86)	(\$54,445.86)	
	Incentive	\$0.00	\$66,392.46	\$66,392.46	
	Disincentive	\$0.00	(\$949.37)	(\$949.37)	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$2,704,232.89	\$2,723,684.14	
Contract Total Pay	yable This Estimate:	\$19,451.25			

### Items Paid This Estimate Period

Work Began Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3234	5008	2022010	REMOVAL OF IMPROVEMENTS	LS	\$19,451.250	1	\$19,451.25
Project J7S3234	- Total						\$19,451.25
Overall - Total							\$19,451.25

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

#### Line Item Adjustments This Estimate

No Data Available

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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J7S3234	FAS S602(70)	Resurface	76, 376		from Rte. 13 in Branson West to Rte. 376 and on Rte. 376 from the Ozark Mountain Highroad to 76 Country Boulevard/Shepherd of the Hills Expressway in Branson							

Totals by Job Numbers	is expressway in branson		
Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate	Previous	To Date
	\$19,451.25	\$2,693,235.66	\$2,712,686.91
	\$0.00	(\$54,445.86)	(\$54,445.86)
	<b>\$19,451.25</b>	\$2,638,789.80	\$2,658,241.05
Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00	\$66,392.46	\$66,392.46
	\$0.00	(\$949.37)	(\$949.37)
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00

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

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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.

MARKINIG PAINT, TYPE L BEADS  0001 0260 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 71,201.00 -7,589.00 63,612.00 LF PAINT, TYPE L BEADS  0001 0270 6207001 PAVEMENT MARKING REMOVAL 1,577.00 -1,577.00 0.00 LF 0001 0280 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 1.00 -1.00 0.00 EA 0001 0290 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 188,162.00 -16,939.00 171,23.00 SQYD 1 SURFACING (3 IN. THICK OR LESS)  0001 0300 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 174.60 -48.60 126.00 STA 0010 0310 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0010 0320 6061060 MGS GUARDRAIL 250.00 3,025.00 3,275.00 LF 0010 0330 6061074 MGS HEIGHT AND BLOCK TRANSITION 28.00 -8.00 20.00 EA 0010 0340 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 44.00 -10.00 34.00 EA 0030 0350 9028500 CABLE, LOOP DETECTOR, IN DUCT 630.00 364.00 994.00 LF 0040 0360 9931220 PIPE POSTS 20.00 0.00 20.00 EA 0040 0370 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 2.00 0.00 2.00 EA 0040 0380 9931242 36 IN. SURFACE-MOUNT DELINEATOR POST 42.00 42.00 0.00 32.00 LF 0040 0390 9031270A 2 IN. PSST POST - 12 GA. 32.00 0.00 32.00 LF 0040 0400 9931274 CONCRETE POST ANCHOR FOR 2 IN. PSST - 7 GA. 2.00 0.00 24.00 SQFT	nit Total Posted Approved Qty	Unit		Total Current Quantity	Net hange Order	ntity C	Bid Quant	Description	Item Code	Line No.	Category	Project No.	Contract m.CONTRACT
0001   0002   4030003   ASPHALTIC CONCRETE MINTURE PG 79 22 (SPISSEC MIX)   10,723.40   2,074.76   16,048.02   TOMS   0001   0002   4031005   ASPHALT PERFORMANCE TESTING   1,00   0,00   1,0	-	LS	00	1.00	0.00	1.00	1	REMOVAL OF IMPROVEMENTS	2022010	0010	0001	J7S3234	21118-G07
0001   0004   0031656   ASPHALT PERFORMANCE TESTING   1.00   0.00   1.00   1.50   1.50   1.50   0.00   1.00   1.50   0.00   1.00   1.50   0.00   1.00   1.50   0.00   0.00   0.00   1.00   1.50   0.00   0.	00F 34.50	100F	50	34.50	-9.50	44.00	44	SHAPING SLOPES, CLASS III	2153000	0020	0001		
0001   0001   0000   0001000   0001000   0001   0	DNS 16,648.62	TONS	62	16,648.62	,074.78	23.40 -2	18,723	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	4030003	0030	0001		
GOOT   GOOD   GATIGOS   PAVER-ANDLATED THERMAL PROPRIES   1.00   0.00   18.985.00   0.00   18.985.00   0.00   18.985.00   0.00   18.985.00   0.00   18.985.00   0.00   18.985.00   0.00   18.985.00   0.00	LS 1.00	LS	00	1.00	0.00	1.00	1	ASPHALT PERFORMANCE TESTING	4031056	0040	0001		
0001   0070	LS 1.00	LS	00	1.00	0.00	1.00	1	INTELLIGENT COMPACTION	4031058	0050	0001		
0001   0000   4134000   BITUMNOUS FOG SEAL   0.001   0.000   3.867.00   0.001   0.000   4138005   MISC HIGH FRICTION SURFACE TREATMENT - BAUXITE   0.130.00   448.00   8.587.00   0.007   0.001   0.100   0.120000   1.0000   1.0000   1.0000   0.00000   0.0000   0.0000   0.0000   0.0000   0.0000   0.0000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.000000   0.000000   0.00000000	LS 1.00	LS	00	1.00	0.00	1.00	1	PAVER-MOUNTED THERMAL PROFILES	4031059	0060	0001		
MISC   MISC   HIGH FRICTION SURFACE TREATMENT - BAILYITE	GAL 18,995.00	GAL	00	18,995.00	0.00	95.00	18,995	TACK COAT	4071005	0070	0001		
0001   0110   0120000   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   2.00   0.00   2.00   EA   0001   0110   0161008   CONSTRUCTION SIGNS   1,476.00   390.00   109.00   300.00   EA   0001   0110   0161008   ADVANCED WARRING RULE SYSTEM   4.00   2.00   2.00   EA   0001   0110   0161008   CHANNELZER (TRIN LINE)   200.00   100.00   300.00   EA   0001   0110   0161008   CHANNELZER (TRIN LINE)   200.00   0100.00   300.00   EA   0001   0110   0161003   TYPE III MOVEABLE BARRICADE   4.00   4.00   4.00   4.00   EA   0001   0160   0161008   CHANNELZER (TRIN LINE)   4.00	GAL 3,807.00	GAL	00	3,807.00	0.00	07.00	3,807	BITUMINOUS FOG SEAL	4134000	0800	0001		
0001   0110   0161005   CONSTRUCTION SIGNS   1,476 00   -399.50   1,085.50   SOFT	QYD 8,587.00	SQYD	00 \$	8,587.00	448.00	39.00	8,139	MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE	4139905	0090	0001		
0001   0120   0161008   ADVANCED WARRING RAIL SYSTEM	EA 2.00	EA	00	2.00	0.00	2.00	2	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6123000A	0100	0001		
DOCIDIO   01300   6161025   CHANNELIZER (TRIM LINE)   200 00   100 00   300 00   EA	QFT 1,085.50	SQFT	50	1,085.50	-390.50	76.00	1,476	CONSTRUCTION SIGNS	6161005	0110	0001		
0001	EA 2.00	EA	00	2.00	-2.00	4.00	4	ADVANCED WARNING RAIL SYSTEM	6161008	0120	0001		
0001   0150   0161040   FLASHING ARROW PANEL   1.00   0.00   1.00   EA	EA 300.00	EA	00	300.00	100.00	00.00	200	CHANNELIZER (TRIM LINE)	6161025	0130	0001		
0001   0100   0161099	EA 0.00	EA	00	0.00	-4.00	4.00		TYPE III MOVEABLE BARRICADE	6161030	0140	0001		
INTERFACE, CONTRACTOR FUNNISHED, CONTRACTOR RETAINED	EA 1.00	EA	00	1.00	0.00	1.00	1	FLASHING ARROW PANEL	6161040	0150	0001		
0001   0180   6181000   MOBILIZATION   1.00   -1.00   0.00   LS	EA 2.00	EA	00	2.00	0.00	2.00	2	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6161099	0160	0001		
0001   0181   6181000   MOBILIZATION   0.00   1.00   1.00   1.00   1.00   LS	EA 0.00	EA	00	0.00	-4.00	4.00	4		6162004	0170	0001		
0001	LS 0.00	LS	00	0.00	-1.00	1.00	1	MOBILIZATION	6181000	0180	0001		
WHITE	LS 1.00	LS	00	1.00	1.00	0.00	(	MOBILIZATION	6181000	0181	0001		
0001   0200   6200015   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.   551.00   -64.00   467.00   LF	LF 1,970.00	LF	00	1,970.00	0.00	70.00	1,970		6200012	0190	0001		
0001   0210   620018   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.   1.540.00   -80.00   1.460.00   LF	LF 467.00	LF	00	467.00	-64.00	31.00	531	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	6200015	0200	0001		
0001         0220         6200021         PREFORMED THERMOPLASTIC PAVEMENT MARKING,         95.00         -9.00         86.00         EA           0001         0230         6200300         PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD         4.00         -2.00         2.00         EA           0001         0240         6200306         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN         44.00         -44.00         0.00         EA           0001         0250         62059024         AIN, YELLOW HIGH BUILD WATERBORNE PAVEMENT         91,242.00         -5,044.00         86,198.00         LF           0001         0260         6205902A         AIN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING         71,201.00         -7,589.00         63,612.00         LF           0001         0260         6205902A         AIN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING         71,201.00         -7,589.00         63,612.00         LF           0001         0270         6207002         PAVEMENT MARKING REMOVAL         1,577.00         -1,577.00         0.00         LF           0001         0280         6221001         COLDMILLING BITUMINOUS CHAVEMENT FOR REMOVAL OF         188,162.00         -16,839.00         171,223.00         SQYD         1           0001         0300	LF 1,460.00	LF	00	1,460.00	-80.00	40.00	1,540		6200018	0210	0001		
(ONLY)   0001   0240   6200036   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN   44.00   -44.00   0.00   EA   0001   0250   6205901A   AIN, YELLOW HIGH BUILD WATERBORNE PAVEMENT   91,242.00   -5,044.00   86,198.00   LF   0001   0260   6205902A   6 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT   91,242.00   -7,589.00   63,612.00   LF   0001   0270   6207001   PAVEMENT MARKING PAINT, TYPE L BEADS   0001   0270   6207001   PAVEMENT MARKING REMOVAL   1,577.00   -1,577.00   0.00   LF   0001   0280   6207002   PAVEMENT MARKING REMOVAL (SYMBOLS)   1.00   -1.00   0.00   EA   0001   0280   6207002   PAVEMENT MARKING REMOVAL (SYMBOLS)   1.00   -1.00   0.00   EA   0001   0290   6221001   CULDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF   188,162.00   16,939.00   171,223.00   SQYD   1.00   0300   6261001   BITUMINOUS CENTERLINE RUMBLE STRIP   174,60   -48,60   126.00   STA   0001   0310   6274000   CONTRACTOR FURNISHED SURVEYING AND STAKING   1.00   0.00   1.00   LS   0001   0320   6061060   MGS GUARDRAIL   250.00   3,025.00   3,275.00   LF   0001   0330   6061074   MGS HEIGHT AND BLOCK TRANSITION   28.00   -8.00   20.00   EA   0001   0350   9028500   CABLE, LOOP DETECTOR, IN DUCT   630.00   364.00   994.00   LF   0040   0360   9031220   PIPE POSTS   20.00   0.00   2.00   EA   0040   0360   9031220   PIPE POSTS   20.00   0.00   2.00   EA   0040   0360   9031221   BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL   2.00   0.00   2.00   EA   0040   0360   9031270   2 IN. PSST POST - 12 GA.   32.00   0.00   32.00   LF   0040   0400   9031274   CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.   2.00   0.00   2.00   EA   0040   0400   9031274   CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.   2.00   0.00   24.00   SOFT   0040   0400   0400   0400   9031274   CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.   2.00   0.00   24.00   SOFT   0040   0410   0400   0410   9035004A   SH-FLAT SHEET   04400   040	EA 86.00	EA	00	86.00	-9.00	95.00	95	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	6200021	0220	0001		
0001         0240         6200036         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN         44.00         -44.00         0.00         EA           0001         0250         62059014         411, YELLOW HIGH BUILD WATERBORNE PAVEMENT         91,242.00         -5,044.00         86,198.00         LF           0001         0260         6205902A         61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING         71,201.00         -7,589.00         63,612.00         LF           0001         0270         6207001         PAVEMENT MARKING REMOVAL         11,577.00         -1,577.00         0.00         LF           0001         0280         6207002         PAVEMENT MARKING REMOVAL (SYMBOLS)         1.00         -1.00         0.00         EA           0001         0290         6221001         COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)         188,162.00         -16,939.00         171,223.00         SQYD         1           0001         0300         6221001         BITUMINOUS CENTERLINE RUMBLE STRIP         174.60         -48.60         126.00         STA           0010         0310         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00         1.00         LS           0010         0	EA 2.00	EA	00	2.00	-2.00	4.00	4		6200030	0230	0001		
MARKING PAINT, TYPE L BEADS  0001 0260 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 71,201.00 -7,589.00 63,612.00 LF PAINT, TYPE L BEADS  0001 0270 6207001 PAVEMENT MARKING REMOVAL 1,577.00 -1,577.00 0.00 LF  0001 0280 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 1.00 -1.00 0.00 EA  0001 0290 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 188,162.00 -16,939.00 171,223.00 SQYD 1  0001 0300 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 174.60 -48.60 126.00 STA  0001 0310 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS  0010 0320 6061060 MGS GUARDRAIL 250.00 3,025.00 3,275.00 LF  0010 0330 6061074 MGS HEIGHT AND BLOCK TRANSITION 28.00 -8.00 20.00 EA  0010 0340 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 44.00 -10.00 34.00 EA  0030 0350 9028500 CABLE, LOOP DETECTOR, IN DUCT 630.00 364.00 994.00 LF  0040 0360 9031220 PIPE POSTS 20.00 0.00 20.00 EA  0040 0370 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 2.00 0.00 2.00 EA  0040 0380 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 42.00 -42.00 0.00 EA  0040 0390 9031270A 2 IN. PSST POST - 12 GA. 32.00 0.00 32.00 LF	EA 0.00	EA	00	0.00	-44.00	44.00	44	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	6200036	0240	0001		
PAINT, TYPE L BEADS  0001 0270 6207001 PAVEMENT MARKING REMOVAL 1,577.00 -1,577.00 0.00 LF  0001 0280 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 1.00 -1.00 0.00 EA  0001 0280 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  0001 0300 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 174.60 -48.60 126.00 STA  0001 0310 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS  0010 0320 6061060 MGS GUARDRAIL 250.00 3.025.00 3.275.00 LF  0010 0330 6061074 MGS HEIGHT AND BLOCK TRANSITION 28.00 -8.00 20.00 EA  0010 0340 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 44.00 -10.00 34.00 EA  0030 0350 9028500 CABLE, LOOP DETECTOR, IN DUCT 630.00 364.00 994.00 LF  0040 0360 9031220 PIPE POSTS 20.00 0.00 20.00 LB  0040 0370 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 2.00 0.00 2.00 EA  0040 0380 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 42.00 -42.00 0.00 EA  0040 0390 9031270A 2 IN. PSST POST - 12 GA. 32.00 0.00 32.00 LF	LF 86,198.00	LF	00	86,198.00	,044.00	42.00 -5	91,242		6205901A	0250	0001		
0001         0280         6207002         PAVEMENT MARKING REMOVAL (SYMBOLS)         1.00         -1.00         -0.00         EA           0001         0290         6221001         COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)         188,162.00         -16,939.00         171,223.00         SQYD         1           0001         0300         6261001         BITUMINOUS CENTERLINE RUMBLE STRIP         174.60         -48.60         126.00         STA           0010         0310         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00         LS           0010         0320         6061060         MGS GUARDRAIL         250.00         3,025.00         3,275.00         LF           0010         0330         6061074         MGS HEIGHT AND BLOCK TRANSITION         28.00         -8.00         20.00         EA           0010         0340         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         44.00         -10.00         34.00         EA           0040         0360         9031220         PIPE POSTS         20.00         0.00         20.00         LF           0040         0370         9031241         BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL         2.00	LF 63,612.00	LF	00	63,612.00	,589.00	01.00 -7	71,201		6205902A	0260	0001		
0001         0290         6221001         COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)         188,162.00         -16,939.00         171,223.00         SQYD         1           0001         0300         6261001         BITUMINOUS CENTERLINE RUMBLE STRIP         174.60         -48.60         126.00         STA           0001         0310         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00         LS           0010         0320         6061060         MGS GUARDRAIL         250.00         3,025.00         3,275.00         LF           0010         0330         6061074         MGS HEIGHT AND BLOCK TRANSITION         28.00         -8.00         20.00         EA           0010         0340         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         44.00         -10.00         34.00         EA           0030         0350         9028500         CABLE, LOOP DETECTOR, IN DUCT         630.00         364.00         994.00         LF           0040         0360         9031220         PIPE POSTS         20.00         0.00         2.00         LB           0040         0370         9031241         BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL         2.00	LF 0.00	LF	00	0.00	,577.00	77.00 -1	1,577	PAVEMENT MARKING REMOVAL	6207001	0270	0001		
SURFACING (3 IN. THICK OR LESS)  0001 0300 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 174.60 48.60 126.00 STA  0001 0310 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS  0010 0320 6061060 MGS GUARDRAIL 250.00 3.025.00 3,275.00 LF  0010 0330 6061074 MGS HEIGHT AND BLOCK TRANSITION 28.00 -8.00 20.00 EA  0010 0340 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 44.00 -10.00 34.00 EA  0030 0350 9028500 CABLE, LOOP DETECTOR, IN DUCT 630.00 364.00 994.00 LF  0040 0360 9031220 PIPE POSTS 20.00 0.00 20.00 LB  0040 0370 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 2.00 0.00 2.00 EA  0040 0380 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 42.00 -42.00 0.00 32.00 LF  0040 0400 9031270A 2 IN. PSST POST - 12 GA. 32.00 0.00 32.00 LF  0040 0400 9031274 CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. 2.00 0.00 24.00 SQFT	EA 0.00	EA	00	0.00	-1.00	1.00	1	PAVEMENT MARKING REMOVAL (SYMBOLS)	6207002	0280	0001		
0001         0300         6261001         BITUMINOUS CENTERLINE RUMBLE STRIP         174.60         -48.60         126.00         STA           0001         0310         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00         LS           0010         0320         6061060         MGS GUARDRAIL         250.00         3,025.00         3,275.00         LF           0010         0330         6061074         MGS HEIGHT AND BLOCK TRANSITION         28.00         -8.00         20.00         EA           0010         0340         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         44.00         -10.00         34.00         EA           0030         0350         9028500         CABLE, LOOP DETECTOR, IN DUCT         630.00         364.00         994.00         LF           0040         0360         9031220         PIPE POSTS         20.00         0.00         20.00         LB           0040         0370         9031241         BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL         2.00         0.00         2.00         EA           0040         0380         9031242         36 IN. SURFACE-MOUNT DELINEATOR POST         42.00         -42.00         0.00         23.00	QYD 171,223.00	SQYD	00 \$	171,223.00	,939.00	62.00 -16	188,162		6221001	0290	0001		
0010         0320         6061060         MGS GUARDRAIL         250.00         3,025.00         3,275.00         LF           0010         0330         6061074         MGS HEIGHT AND BLOCK TRANSITION         28.00         -8.00         20.00         EA           0010         0340         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         44.00         -10.00         34.00         EA           0030         0350         9028500         CABLE, LOOP DETECTOR, IN DUCT         630.00         364.00         994.00         LF           0040         0360         9031220         PIPE POSTS         20.00         0.00         20.00         LB           0040         0370         9031241         BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL         2.00         0.00         2.00         EA           0040         0380         9031242         36 IN. SURFACE-MOUNT DELINEATOR POST         42.00         -42.00         0.00         EA           0040         0390         9031270A         2 IN. PSST POST - 12 GA.         32.00         0.00         32.00         LF           0040         0400         9031274         CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.         2.00         0.00         24.00         SQFT	STA 126.00	STA	00	126.00	-48.60	74.60	174		6261001	0300	0001		
0010         0330         6061074         MGS HEIGHT AND BLOCK TRANSITION         28.00         -8.00         20.00         EA           0010         0340         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         44.00         -10.00         34.00         EA           0030         0350         9028500         CABLE, LOOP DETECTOR, IN DUCT         630.00         364.00         994.00         LF           0040         0360         9031220         PIPE POSTS         20.00         0.00         20.00         LB           0040         0370         9031241         BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL         2.00         0.00         2.00         EA           0040         0380         9031242         36 IN. SURFACE-MOUNT DELINEATOR POST         42.00         -42.00         0.00         EA           0040         0390         9031270A         2 IN. PSST POST - 12 GA.         32.00         0.00         32.00         LF           0040         0400         9031274         CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.         2.00         0.00         24.00         SQFT	LS 1.00	LS	00	1.00	0.00	1.00	1	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0310	0001		
0010         0340         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         44.00         -10.00         34.00         EA           0030         0350         9028500         CABLE, LOOP DETECTOR, IN DUCT         630.00         364.00         994.00         LF           0040         0360         9031220         PIPE POSTS         20.00         0.00         20.00         LB           0040         0370         9031241         BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)         2.00         0.00         2.00         EA           0040         0380         9031242         36 IN. SURFACE-MOUNT DELINEATOR POST         42.00         -42.00         0.00         EA           0040         0390         9031270A         2 IN. PSST POST - 12 GA.         32.00         0.00         32.00         LF           0040         0400         9031274         CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.         2.00         0.00         2.00         EA           0040         0410         9035004A         SH-FLAT SHEET         24.00         0.00         24.00         SQFT	LF 3,275.00	LF	00	3,275.00	,025.00	50.00 3	250	MGS GUARDRAIL	6061060	0320	0010		
0030         0350         9028500         CABLE, LOOP DETECTOR, IN DUCT         630.00         364.00         994.00         LF           0040         0360         9031220         PIPE POSTS         20.00         0.00         20.00         LB           0040         0370         9031241         BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL         2.00         0.00         2.00         EA           0040         0380         9031242         36 IN. SURFACE-MOUNT DELINEATOR POST         42.00         -42.00         0.00         EA           0040         0390         9031270A         2 IN. PSST POST - 12 GA.         32.00         0.00         32.00         LF           0040         0400         9031274         CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.         2.00         0.00         2.00         EA           0040         0410         9035004A         SH-FLAT SHEET         24.00         0.00         24.00         SQFT	EA 20.00	EA	00	20.00	-8.00	28.00	28	MGS HEIGHT AND BLOCK TRANSITION	6061074	0330	0010		
0040         0360         9031220         PIPE POSTS         20.00         0.00         20.00         LB           0040         0370         9031241         BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL         2.00         0.00         2.00         EA           0040         0380         9031242         36 IN. SURFACE-MOUNT DELINEATOR POST         42.00         -42.00         0.00         EA           0040         0390         9031270A         2 IN. PSST POST - 12 GA.         32.00         0.00         32.00         LF           0040         0400         9031274         CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.         2.00         0.00         2.00         EA           0040         0410         9035004A         SH-FLAT SHEET         24.00         0.00         24.00         SQFT	EA 34.00	EA	00	34.00	-10.00	44.00	44	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	0340	0010		
0040         0370         9031241         BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL         2.00         0.00         2.00         EA           0040         0380         9031242         36 IN. SURFACE-MOUNT DELINEATOR POST         42.00         -42.00         0.00         EA           0040         0390         9031270A         2 IN. PSST POST - 12 GA.         32.00         0.00         32.00         LF           0040         0400         9031274         CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.         2.00         0.00         2.00         EA           0040         0410         9035004A         SH-FLAT SHEET         24.00         0.00         24.00         SQFT	LF 994.00	LF	00	994.00	364.00	30.00	630	CABLE, LOOP DETECTOR, IN DUCT	9028500	0350	0030		
TUBE)  0040 0380 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 42.00 -42.00 0.00 EA  0040 0390 9031270A 2 IN. PSST POST - 12 GA. 32.00 0.00 32.00 LF  0040 0400 9031274 CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. 2.00 0.00 2.00 EA  0040 0410 9035004A SH-FLAT SHEET 24.00 0.00 24.00 SQFT	LB 20.00	LB	00	20.00	0.00	20.00	20	PIPE POSTS	9031220	0360	0040		
0040         0380         9031242         36 IN. SURFACE-MOUNT DELINEATOR POST         42.00         -42.00         0.00         EA           0040         0390         9031270A         2 IN. PSST POST - 12 GA.         32.00         0.00         32.00         LF           0040         0400         9031274         CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.         2.00         0.00         2.00         EA           0040         0410         9035004A         SH-FLAT SHEET         24.00         0.00         24.00         SQFT	EA 2.00	EA	00	2.00	0.00	2.00	2		9031241	0370	0040		
0040         0400         9031274         CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.         2.00         0.00         2.00         EA           0040         0410         9035004A         SH-FLAT SHEET         24.00         0.00         24.00         SQFT	EA 0.00	EA	00	0.00	-42.00	42.00	42	,	9031242	0380	0040		
0040 0410 9035004A SH-FLAT SHEET 24.00 0.00 24.00 SQFT	LF 32.00	LF	00	32.00	0.00	32.00	32	A 2 IN. PSST POST - 12 GA.	9031270A	0390	0040		
	EA 2.00	EA	00	2.00	0.00	2.00	2	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	9031274	0400	0040		
	QFT 24.00	SQFT	00	24.00	0.00	24.00	24	A SH-FLAT SHEET	9035004A	0410	0040		
	QFT 495.00	SQFT	00	495.00	315.00	80.00	180	A ST-STRUCTURAL	9035011A	0420	0040		
0040 0430 9039901 MISC.TWO - TUBE, 57 FT, TUBULAR STEEL SUPPORT 1.00 0.00 1.00 LS	LS 1.00	LS	00	1.00	0.00	1.00	1	MISC.TWO - TUBE, 57 FT, TUBULAR STEEL SUPPORT	9039901	0430			

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

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-G07	J7S3234	0001	5001	6189901	MISC.Misc. Mobilization - Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,559.00	\$12,559.00
		0001	5002	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3,377.00	3,377.00	LF	3,377.00	\$1.81	\$6,112.37
		0001	5003	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3,408.00	3,408.00	LF	3,408.00	\$0.48	\$1,635.84
		0010	5004	6061080	MGS END ANCHOR	0.00	1.00	1.00	EA	1.00	\$2,097.37	\$2,097.37
		0010	5005	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	2.00	2.00	EA	2.00	\$4,266.43	\$8,532.86
		0030	5006	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	0.00	0.00	0.00	LF	0.00	\$10.08	\$0.00
		0030	5007	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	0.00	0.00	LF	0.00	\$37.08	\$0.00
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$19,451.25	\$19,451.25
	Project J7S3234 - Total Value Posted to Date as of Report Generated Date											
221118-G07 Ove	21118-G07 Overall - Total Value Posted to Date as of Report Generated Date											

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

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

Project: 17S3234

Revision 3/23/2023

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
5008	2022010	REMOVAL OF IMPROVEMENTS	1/24/24	1/24/24	1.00	LS	This is for the removal of added guardrail at various locations throughout the limits of the project.	Various		Various		

The information below this line are details for Construction Signs (if applicable). No Data Available



## Line Item Adjustments by Estimate

Contract ID: 221118-G07

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
234	0030	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	2	Aug 16, 2023	RUSSEA1	(\$7,037.95)	See attached Asphalt Cement Price Adjustment for Hot Mix Asphalt (TONS)
		70-22 (SP095C)			3	Sep 5, 2023	berryc3	\$15,155.06	Asphalt Cement Price Adjustment for Hot Mix Asphalt (tons) SP095 23-76, 4.2%AC
					5	Oct 2, 2023	berryc3	(\$532.35)	See attached Asphalt Cement Price Adjustment for Hot Mix Asphalt (TONS)
				ACAD - Tota	al			\$7,584.76	
			Other Item Ad	justment - To	tal			\$7,584.76	
			Price FUEL		2	Aug 16, 2023	SYSTEM	(\$19,685.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Sep 5, 2023	SYSTEM	(\$782.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Sep 5, 2023	SYSTEM	(\$41,607.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Oct 2, 2023	SYSTEM	(\$1,204.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$63,279.57)	
			Price FUEL - 1	otal				(\$63,279.57)	
	0030 -	4 IN. YELLOW	Other Item	REFL	8	Nov 15,	berryc3	(\$55,694.81) \$485.53	Pavement marking payment adjustments for retro-reflectivity testing.
		HIGH BUILD WATERBORNE PAINT	Adjustment	REFL - Tota	ıl	2023		\$485.53	
			Other Item Ad	justment - To	tal			\$485.53	
	0250 -	Total						\$485.53	
	0260	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL	8	Nov 15, 2023	berryc3	\$763.42	Pavement marking payment adjustments for retro reflectivity testing.
		WATERBORNE PAINT	AINT		ıl			\$763.42	
			Other Item Ad	justment - To	tal			\$763.42	
	0260 -	Total						\$763.42	
	0320	MGS GUARDRAIL	Material		6	Oct 16, 2023	SYSTEM	\$27,361.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user berryc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 16, 2023	SYSTEM	(\$27,361.25)	
					7	Nov 2, 2023	SYSTEM	(\$73,179.75)	
				- Total				(\$73,179.75)	
			Material - Tota	ıl				(\$73,179.75)	
			MaterialCredit		8	Nov 15, 2023	SYSTEM	\$73,179.75	
				- Total				\$73,179.75	
			MaterialCredit					\$73,179.75	
			Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$10,051.87)	
					7	Nov 2, 2023	SYSTEM	\$10,051.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.10000 - 37.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0320 -							\$0.00	
	0330	MGS HEIGHT AND BLOCK TRANSITION	Material		5	Oct 2, 2023	SYSTEM	(\$5,083.20)	
					6	Oct 16, 2023	SYSTEM	(\$6,777.60)	
				- Total				(\$11,860.80)	
			Material - Tota	ıl				(\$11,860.80)	
		_	MaterialCredit		6	Oct 16, 2023	SYSTEM	\$5,083.20	
					7	Nov 2, 2023	SYSTEM	\$6,777.60	



## Line Item Adjustments by Estimate

Contract ID: 221118-G07

J7S3234   0330   MGS   EIGHT   AND BLOCK   TRANSITION   MaterialCredit - Total   \$11,860.80	
TRANSITION   MaterialCredit - Total   \$11,860.80	
0340	
2023   (\$48,650.00)	
(MASH)  6 Oct 16, 2023 SYSTEM (\$48,650.00)  - Total (\$69,500.00)  Material - Total (\$69,500.00)  MaterialCredit 6 Oct 16, 2023 SYSTEM \$20,850.00  - Total \$69,500.00  MaterialCredit - Total \$69,500.00	
Material - Total         (\$69,500.00)           MaterialCredit         6         Oct 16, 2023         \$20,850.00           7         Nov 2, 2023         \$YSTEM         \$48,650.00           - Total         \$69,500.00           MaterialCredit - Total         \$69,500.00	
MaterialCredit	
2023	
2023	
MaterialCredit - Total \$69,500.00	
00.02 Lotal \$10.00	
\$0.00 \$0.00	
0370 BREAKAWAY Material 4 Sep 18, SYSTEM (\$667.50) ASSEMBLY 2023	
(PERFORATED SQUARE STEEL - Total (\$667.50)	
TUBE) Material - Total (\$667.50)	
MaterialCredit 5 Oct 2, SYSTEM \$667.50 2023	
- Total \$667.50	
MaterialCredit - Total \$667.50	
0370 - Total \$0.00	
0390 2 IN. PSST POST - 12 GA. Material 4 Sep 18, 2023 (\$691.20)	
- Total (\$691.20)	
Material - Total (\$691.20)	
MaterialCredit 5 Oct 2, SYSTEM \$691.20	
- Total \$691.20	
MaterialCredit - Total \$691.20	
0390 - Total \$0.00	
0400 CONCRETE Material 4 Sep 18, SYSTEM (\$887.00) POST ANCHOR 2023	
FOR 2 IN. PSST. - 7 GA. (\$887.00)	
Material - Total (\$887.00)	
MaterialCredit 5 Oct 2, SYSTEM \$887.00	
- Total \$887.00	
MaterialCredit - Total \$887.00	
0400 - Total \$0.00	
0410 SH-FLAT SHEET Material 4 Sep 18, 2023 SYSTEM (\$738.00)	
- Total (\$738.00)	
Material - Total (\$738.00)	
MaterialCredit 5 Oct 2, SYSTEM \$738.00	
- Total \$738.00	
MaterialCredit - Total \$738.00	
0410 - Total \$0.00	
\$0.00	
0430 MISC. HIGHWAY Material 4 Sep 18, SYSTEM (\$26,400.00)	
0430 MISC. HIGHWAY Material 4 Sep 18, SYSTEM (\$26,400.00)	

Feb 6, 2024



## Line Item Adjustments by Estimate

Contract ID: 221118-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3234	0430	MISC. HIGHWAY		Material - Total					
		SIGNING	MaterialCredit		5	Oct 2, 2023	SYSTEM	\$26,400.00	
					6	Oct 16, 2023	SYSTEM	\$105,600.00	
				- Total				\$132,000.00	
			MaterialCredit	- Total				\$132,000.00	
	0430 - Total								
7S3234 -	- Total						(\$54,445.86)		
verall -	Total							(\$54,445.86)	



### Contract Adjustments for Contract - 221118-G07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	J7S3234	Incentive	SPAD	\$11,220.00	100	Sep 5, 2023	berryc3	Pay factor adjustment Lot 1 - SP095 23-76 - Adjustment 103.4%
		Incentive	SPAD	\$12,870.00	100	Sep 5, 2023	berryc3	Pay factor adjustment Lot 2 - SP095 23-76 - Adjustment 103.9%
		Incentive	SPAD	\$12,870.00	100	Sep 5, 2023	berryc3	Pay factor adjustment Lot 3 - SP095 23-76 - Adjustment 103.9%
		Incentive	SPAD	\$14,756.01	100	Sep 5, 2023	berryc3	Pay factor adjustment Lot 4 - SP095 23-76 - Adjustment 104.2%
3 - Total					\$51,716.01			
7	J7S3234	Disincentive	SPAD	(\$949.37)	100	Nov 2, 2023	berryc3	This is the diffrence between payfactor 4d and the new payfactor 4d after the addition of turn lanes and intersection of 265 & 76.
7 - Total					(\$949.37)			
9	J7S3234	Incentive	ABIR	\$14,298.45	100	Dec 4, 2023	berryc3	IRI Bonus for WB 376 & EB 76
9 - Total					\$14,298.45			
11	J7S3234	Incentive	AIRA	\$378.00	100	Jan 2, 2024	berryc3	Paver Mounted Thermal Profile Bonus
11 - Total					\$378.00			
Overall - To	otal				\$65,443.09			

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