



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 15, 2024

Progress Estimate Number <b>3</b>	Contract ID	231215-D06	Pay Period Start	August 2, 2024	Original Contract Amount	\$1,702,020.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	August 15, 2024	Net Change Order Amount	\$0.00
					<b>Current Contract Amount</b>	<b>\$1,702,020.00</b>

Approval Date			By User
August 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by		frierj1
August 15, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		abbote1
August 19, 2024	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, 2025	September 1, 2025		18.57%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	February 5, 2024	February 5, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
231215-D06			
Total Posted Items Pay	\$246,779.55	\$69,307.75	\$316,087.30
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$246,779.55</b>	<b>\$69,307.75</b>	<b>\$316,087.30</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3528	0010	2153000	SHAPING SLOPES, CLASS III	100F	\$1,250.000	13	\$16,250.00
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$4.100	108	\$442.80
	0070	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$102.100	2	\$204.20
	0080	6161025	CHANNELIZER (TRIM LINE)	EA	\$8.200	31	\$254.20
	0100	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	\$4,290.000	2	\$8,580.00
	0110	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,021.000	2	\$2,042.00
	0140	6181000	MOBILIZATION	LS	\$326,001.340	0.261	\$85,086.35
	0240	6061010	GUARDRAIL TYPE A	LF	\$153.000	13	\$1,989.00
	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	5	\$20,000.00
	0260	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	EA	\$4,800.000	1	\$4,800.00
	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$4,300.000	5	\$21,500.00
	0280	6066610	END ANCHOR	EA	\$3,225.000	1	\$3,225.00
	0390	7034600	CURB BLOCKOUT	LF	\$150.750	414	\$62,410.50
0400	7034600	CURB BLOCKOUT	LF	\$197.000	101.5	\$19,995.50	
<b>Project J5P3528 - Total</b>							<b>\$246,779.55</b>
<b>Overall - Total</b>							<b>\$246,779.55</b>



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<b>Progress Estimate Number</b>  3	<b>Contract ID</b>	231215-D06	<b>Pay Period Start</b>	August 2, 2024	<b>Original Contract Amount</b>	\$1,702,020.00
	<b>Prime Contractor</b>	Blevins Asphalt Construction Company	<b>Pay Period End</b>	August 15, 2024	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$1,702,020.00

**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
J5P3528	0020	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material			-2	\$2,555.00	(\$5,110.00)
	0020	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$2,555.00	\$5,110.00
	0060	CONSTRUCTION SIGNS	Material			-216	\$4.10	(\$885.60)
	0060	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	216	\$4.10	\$885.60
	0070	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$102.10	(\$408.40)
	0070	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$102.10	\$408.40
	0080	CHANNELIZER (TRIM LINE)	Material			-41	\$8.20	(\$336.20)
	0080	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	41	\$8.20	\$336.20
	0100	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material			-4	\$4,290.00	(\$17,160.00)
	0100	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	4	\$4,290.00	\$17,160.00
	0110	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-4	\$1,021.00	(\$4,084.00)
	0110	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$1,021.00	\$4,084.00
	0120	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-325	\$45.95	(\$14,933.75)
	0120	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	325	\$45.95	\$14,933.75
	0180	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-22	\$10.25	(\$225.50)
	0180	TEMPORARY REMOVABLE	Material		This adjustment offsets the original system-	22	\$10.25	\$225.50



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Contractor's Pay Estimate Summary**

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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 231215-D06	<b>Pay Period Start</b> August 2, 2024	<b>Original Contract Amount</b> \$1,702,020.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> August 15, 2024	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,702,020.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3528		MARKING TAPE, 24 IN., WHITE			generated Material Payment Estimate Item Adjustment (0008) due to user frierj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
	0240	GUARDRAIL TYPE A	Material			-13	\$153.00	(\$1,989.00)
	0240	GUARDRAIL TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	13	\$153.00	\$1,989.00
	0250	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-5	\$4,000.00	(\$20,000.00)
	0250	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	5	\$4,000.00	\$20,000.00
	0260	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	Material			-1	\$4,800.00	(\$4,800.00)
	0260	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$4,800.00	\$4,800.00
	0270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-5	\$4,300.00	(\$21,500.00)
	0270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frierj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	5	\$4,300.00	\$21,500.00
	0280	END ANCHOR	Material			-1	\$3,225.00	(\$3,225.00)
	0280	END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frierj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$3,225.00	\$3,225.00
	0390	CURB BLOCKOUT	Material			-414	\$150.75	(\$62,410.50)
	0390	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frierj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	414	\$150.75	\$62,410.50
	0400	CURB BLOCKOUT	Material			-101.5	\$197.00	(\$19,995.50)
	0400	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frierj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	101.5	\$197.00	\$19,995.50
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on August 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3528	FAF 21-2(90)	Seal coat	E, H, BB, F, E	PHELPS	on Route E near Rolla, on Route H near Leasburg, on Route BB from Rolla to St. James, on Route F from Route 72 to Route 68, on Route E near Steelville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3528	<b>Posted Item Pay</b>	\$246,779.55	\$69,307.75	\$316,087.30
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$246,779.55</b>	<b>\$69,307.75</b>	<b>\$316,087.30</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 August 20, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6061010, Project Item Line Number 0240, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6061069, Project Item Line Number 0250, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6062202A, Project Item Line Number 0260, Material Set 6062202A96, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6063014, Project Item Line Number 0270, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6066610, Project Item Line Number 0280, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Type 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6122012, Project Item Line Number 0020, Material Set 612201296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6161005, Project Item Line Number 0060, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6161008, Project Item Line Number 0070, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6161025, Project Item Line Number 0080, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6162000A, Project Item Line Number 0100, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6162002, Project Item Line Number 0110, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6173600D, Project Item Line Number 0120, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6205309, Project Item Line Number 0180, Material Set 620530996, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 7034600, Project Item Line Number 0390, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 7034600, Project Item Line Number 0390, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending QC/QA Materials Reporting.	frierj1	Overridden



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

Report Generated on August 20, 2024

**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)
231215-D06	J5P3528	0001	0010	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	13.00	\$1,250.00	\$16,250.00
		0001	0020	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$2,555.00	\$5,110.00
		0001	0030	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$307.00	\$0.00
		0001	0040	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,535.00	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,105.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	6,149.00	0.00	6,149.00	SQFT	216.00	\$4.10	\$885.60
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$102.10	\$408.40
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	295.00	0.00	295.00	EA	41.00	\$8.20	\$336.20
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	10.00	\$3,575.00	\$35,750.00
		0001	0100	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4.00	0.00	4.00	EA	4.00	\$4,290.00	\$17,160.00
		0001	0110	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,021.00	\$4,084.00
		0001	0120	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	750.00	0.00	750.00	LF	325.00	\$45.95	\$14,933.75
		0001	0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	750.00	0.00	750.00	LF	0.00	\$10.25	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.26	\$326,001.34	\$85,086.35
		0001	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	120.00	0.00	120.00	LF	0.00	\$6.15	\$0.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$20.45	\$0.00
		0001	0170	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,226.00	\$0.00
		0001	0180	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	44.00	0.00	44.00	LF	22.00	\$10.25	\$225.50
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	509,905.00	0.00	509,905.00	LF	0.00	\$0.10	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	465,335.00	0.00	465,335.00	LF	0.00	\$0.10	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	4,638.00	0.00	4,638.00	LF	0.00	\$0.01	\$0.00
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$1.02	\$0.00
		0001	0230	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,900.00	0.00	2,900.00	LF	625.00	\$3.10	\$1,937.50
		0010	0240	6061010	GUARDRAIL TYPE A	13.00	0.00	13.00	LF	13.00	\$153.00	\$1,989.00
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	5.00	\$4,000.00	\$20,000.00
		0010	0260	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	\$4,800.00	\$4,800.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	5.00	\$4,300.00	\$21,500.00
		0010	0280	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$3,225.00	\$3,225.00
		0050	0290	4091048	EMULSIFIED ASPHALT, SEAL COAT	45,978.00	0.00	45,978.00	GAL	0.00	\$2.34	\$0.00
		0050	0300	4094012	SEAL COAT AGGREGATE, GRADE B2	164,208.00	0.00	164,208.00	SQYD	0.00	\$0.79	\$0.00
		0051	0310	4091048	EMULSIFIED ASPHALT, SEAL COAT	49,114.00	0.00	49,114.00	GAL	0.00	\$2.34	\$0.00
		0051	0320	4094012	SEAL COAT AGGREGATE, GRADE B2	175,406.00	0.00	175,406.00	SQYD	0.00	\$0.77	\$0.00
		0052	0330	4091048	EMULSIFIED ASPHALT, SEAL COAT	38,376.00	0.00	38,376.00	GAL	0.00	\$2.34	\$0.00
		0052	0340	4094012	SEAL COAT AGGREGATE, GRADE B2	137,056.00	0.00	137,056.00	SQYD	0.00	\$0.77	\$0.00
		0053	0350	4091048	EMULSIFIED ASPHALT, SEAL COAT	25,835.00	0.00	25,835.00	GAL	0.00	\$2.34	\$0.00
		0053	0360	4094012	SEAL COAT AGGREGATE, GRADE B2	92,266.00	0.00	92,266.00	SQYD	0.00	\$0.81	\$0.00
		0054	0370	4091048	EMULSIFIED ASPHALT, SEAL COAT	19,355.00	0.00	19,355.00	GAL	0.00	\$2.34	\$0.00
		0054	0380	4094012	SEAL COAT AGGREGATE, GRADE B2	69,126.00	0.00	69,126.00	SQYD	0.00	\$0.90	\$0.00
		0070	0390	7034600	CURB BLOCKOUT	414.00	0.00	414.00	LF	414.00	\$150.75	\$62,410.50
		0071	0400	7034600	CURB BLOCKOUT	203.00	0.00	203.00	LF	101.50	\$197.00	\$19,995.50
Project J5P3528 - Total Value Posted to Date as of Report Generated Date											\$316,087.30	
231215-D06 Overall - Total Value Posted to Date as of Report Generated Date											\$316,087.30	



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

Report Generated on August 20, 2024

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

Project: J5P3528

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	2153000	SHAPING SLOPES, CLASS III	8/6/24	8/15/24	4.60	100F	230' at LM 7.259 SE Corner of B5022 230' at LM 7.299 SW Corner of B5022					
			8/12/24	8/15/24	2.30	100F	230' on NW corner of B0522 LM 7.299					
			8/13/24	8/15/24	1.50	100F	150' at NE corner of B0522					
			8/15/24	8/15/24	2.30	100F	SE Corner B0523					
			8/15/24	8/15/24	2.30	100F	SW Corner of B0523					
0060	6161005	CONSTRUCTION SIGNS	8/14/24	8/15/24	108.00	SQFT	See Template					
0070	6161008	ADVANCED WARNING RAIL SYSTEM	8/14/24	8/15/24	2.00	EA	B0523 Lane Closure EB - LM 8.474 WB - LM 9.250					
0080	6161025	CHANNELIZER (TRIM LINE)	8/5/24	8/15/24	11.00	EA	RTE. F EB LM 7.259-7.299					
			8/14/24	8/15/24	20.00	EA	B0523 Lane Closure					
0100	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	8/14/24	8/15/24	2.00	EA	B0523 Lane Closure EB - LM 8.918 WB - LM 8.812					
0110	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8/14/24	8/15/24	2.00	EA	B0523 Lane Closure EB - LM 8.642 WB - LM 9.090					
0140	6181000	MOBILIZATION	8/15/24	8/15/24	0.26	LS	RTE F					Mobilization pay for 10% completion of project
0240	6061010	GUARDRAIL TYPE A	8/13/24	8/15/24	13.00	LF	NE Corner of B0522					
0250	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/6/24	8/15/24	2.00	EA	1 at LM 7.259 SE Corner of B5022 1 at LM 7.299 SW Corner of B5022					
			8/12/24	8/15/24	1.00	EA	NW Corner of B0522					
			8/15/24	8/15/24	1.00	EA	SE Corner of B0523					
			8/15/24	8/15/24	1.00	EA	SW Corner of B0523					
0260	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS	8/13/24	8/15/24	1.00	EA	NE Corner of B0522					
0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/6/24	8/15/24	2.00	EA	1 at LM 7.259 SE Corner of B5022 1 at LM 7.299 SW Corner of B5022					
			8/12/24	8/15/24	1.00	EA	NW Corner of B0522					
			8/15/24	8/15/24	1.00	EA	SE Corner of B0523					
			8/15/24	8/15/24	1.00	EA	SW Corner of B0523					
0280	6066610	END ANCHOR	8/13/24	8/15/24	1.00	EA	NE corner of B0522					
0390	7034600	CURB BLOCKOUT	8/5/24	8/15/24	207.00	LF	RTE F WB South side of B0522 LM 7.259 - 7.299					
			8/9/24	8/15/24	207.00	LF	North side of B0522 LM 7.259 - 7.299					
0400	7034600	CURB BLOCKOUT	8/14/24	8/15/24	101.50	LF	South Side of B0523 EB RTE. F					

**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		
J5P3528	0060	July 30, 2024	108	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	6.864	6.864		1.00	16.00			16.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	6.964	6.964		1.00	16.00			16.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	7.737	7.737		1.00	16.00			16.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	7.642	7.642		1.00	16.00			16.00		
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	7.520	7.520		1.00	16.00			16.00		
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	7.389	7.389		1.00	6.00			6.00		
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	7.189	7.189		1.00	6.00			6.00		
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	7.069	7.069		1.00	16.00			16.00		
		August 14, 2024	108	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	8.474	8.474		1.00	16.00					16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	9.152	9.152		1.00	16.00					16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	9.050	9.050		1.00	16.00					16.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	8.936	8.936		1.00	6.00					6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	8.792	8.792		1.00	6.00					6.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	8.684	8.684		1.00	16.00					16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	8.572	8.572		1.00	16.00					16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	9.250	9.250		1.00	16.00					16.00
<b>0060 - Total</b>												<b>216</b>		



### Line Item Adjustments by Estimate

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3528	0020	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		2	Aug 1, 2024	SYSTEM	\$5,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$5,110.00)		
					3	Aug 15, 2024	SYSTEM	\$5,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$5,110.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0020 - Total</b>								<b>\$0.00</b>	
	0060	CONSTRUCTION SIGNS	Material		2	Aug 1, 2024	SYSTEM	\$442.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$442.80)		
					3	Aug 15, 2024	SYSTEM	\$885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$885.60)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0060 - Total</b>								<b>\$0.00</b>	
	0070	ADVANCED WARNING RAIL SYSTEM	Material		2	Aug 1, 2024	SYSTEM	\$204.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$204.20)		
3					Aug 15, 2024	SYSTEM	\$408.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
3					Aug 15, 2024	SYSTEM	(\$408.40)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0070 - Total</b>								<b>\$0.00</b>		
0080	CHANNELIZER (TRIM LINE)	Material		2	Aug 1, 2024	SYSTEM	\$82.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				2	Aug 1, 2024	SYSTEM	(\$82.00)			
				3	Aug 15, 2024	SYSTEM	\$336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				3	Aug 15, 2024	SYSTEM	(\$336.20)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0080 - Total</b>								<b>\$0.00</b>		
0100	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		2	Aug 1, 2024	SYSTEM	\$8,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				2	Aug 1, 2024	SYSTEM	(\$8,580.00)			
				3	Aug 15, 2024	SYSTEM	\$17,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				3	Aug 15, 2024	SYSTEM	(\$17,160.00)			





## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3528	0100	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0100 - Total				\$0.00		
	0110	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		2	Aug 1, 2024	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$2,042.00)		
					3	Aug 15, 2024	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$4,084.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0110 - Total				\$0.00					
	0120	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Aug 1, 2024	SYSTEM	\$14,933.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$14,933.75)		
					3	Aug 15, 2024	SYSTEM	\$14,933.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$14,933.75)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0120 - Total				\$0.00					
	0180	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		2	Aug 1, 2024	SYSTEM	\$225.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frierj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$225.50)		
					3	Aug 15, 2024	SYSTEM	\$225.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frierj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$225.50)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0180 - Total				\$0.00					
	0240	GUARDRAIL TYPE A	Material		3	Aug 15, 2024	SYSTEM	\$1,989.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$1,989.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
0240 - Total				\$0.00						
0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		3	Aug 15, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				3	Aug 15, 2024	SYSTEM	(\$20,000.00)			
				- Total				\$0.00		
				Material - Total				\$0.00		
0250 - Total				\$0.00						
0260	BRIDGE ANCHOR	Material		3	Aug 15, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overriding Payment		



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3528	0260	SECTION, 7.5 FT. POSTS	Material						Estimate Exception 3 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$4,800.00)		
					<b>- Total</b>			\$0.00		
					<b>Material - Total</b>			\$0.00		
	<b>0260 - Total</b>			\$0.00						
	0270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			3	Aug 15, 2024	SYSTEM	\$21,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frierj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 15, 2024	SYSTEM	(\$21,500.00)		
					<b>- Total</b>			\$0.00		
					<b>Material - Total</b>			\$0.00		
	<b>0270 - Total</b>			\$0.00						
	0280	END ANCHOR	Material			3	Aug 15, 2024	SYSTEM	\$3,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frierj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Aug 15, 2024	SYSTEM	(\$3,225.00)		
					<b>- Total</b>			\$0.00		
					<b>Material - Total</b>			\$0.00		
	<b>0280 - Total</b>			\$0.00						
	0390	CURB BLOCKOUT	Material			3	Aug 15, 2024	SYSTEM	\$62,410.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frierj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Aug 15, 2024	SYSTEM	(\$62,410.50)		
					<b>- Total</b>			\$0.00		
					<b>Material - Total</b>			\$0.00		
	<b>0390 - Total</b>			\$0.00						
	0400	CURB BLOCKOUT	Material			3	Aug 15, 2024	SYSTEM	\$19,995.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frierj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Aug 15, 2024	SYSTEM	(\$19,995.50)		
					<b>- Total</b>			\$0.00		
<b>Material - Total</b>						\$0.00				
<b>0400 - Total</b>			\$0.00							
<b>J5P3528 - Total</b>			\$0.00							
<b>Overall - Total</b>			\$0.00							



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**Contract Adjustments for Contract - 231215-D06**

There are no contract adjustments to display for this contract.