



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 18, 2020

| | | | |
|---------------------------------|--------------------------------------|-------------------------|---------------------------------|
| Progress Estimate Number | Contract ID | Pay Period Start | Original Contract Amount |
| 4 | 190920-G10 | May 2, 2020 | \$1,645,000.00 |
| | Prime Contractor | Pay Period End | Net Change Order Amount |
| | Blevins Asphalt Construction Company | May 15, 2020 | \$31,509.95 |
| | | | Current Contract Amount |
| | | | \$1,676,509.95 |

| | |
|----------------------|---|
| Approval Date | By User |
| May 18, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by COUFFJ |
| May 20, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd |
| May 20, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |

| | | | |
|---------------------------------|--------------------------------|-------------------------------|--|
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| November 1, 2020 | November 1, 2020 | | 86.28% |

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

| | This Estimate | Previous | To Date |
|----------------------------|---------------|----------------|----------------|
| 190920-G10 | | | |
| Total Posted Items Pay | \$54,937.90 | \$1,391,567.02 | \$1,446,504.92 |
| Gross Item Adjustments | \$0.00 | (\$34,479.21) | (\$34,479.21) |
| Incentive | \$0.00 | \$30,839.40 | \$30,839.40 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$1,387,927.21 | \$1,442,865.11 |

Contract Total Payable This Estimate: \$54,937.90

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J8S3114 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$5,900.000 | 1 | \$5,900.00 |
| | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 100F | \$1,195.000 | 3 | \$3,585.00 |
| | 0050 | 4134000 | BITUMINOUS FOG SEAL | GAL | \$2.350 | 2,350 | \$5,522.50 |
| | 0230 | 6061060 | MGS GUARDRAIL | LF | \$23.300 | 988 | \$23,020.40 |
| | 0240 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | EA | \$2,835.000 | 2 | \$5,670.00 |
| | 0250 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$2,810.000 | 4 | \$11,240.00 |

Project J8S3114 - Total \$54,937.90

Overall - Total \$54,937.90

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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J8S3114 | 0030 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Material | | | -14,139.3 | \$50.75 | (\$717,569.48) |
| | 0030 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user couffj overriding Payment Estimate Exception 1 on the current Payment Estimate. | 14,139.3 | \$50.75 | \$717,569.48 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on May 22, 2020

| Contract Project Information | | | | | |
|------------------------------|----------------------------|------------------------|---------------|---------------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J8S3114 | FAF 413-1(7) | Coldmill and resurface | 413 | GREENE | from Route 360 to Route 13 in Springfield |
| J8S3121 | FAS S602(50) | Coldmill and resurface | FF | GREENE | from US 60 to south of Weaver Road |
| Totals by Job Numbers | | | | | |
| J8S3114 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$54,937.90 | \$991,916.09 | \$1,046,853.99 |
| | Gross Item Adjustments | | \$0.00 | (\$22,057.31) | (\$22,057.31) |
| | Gross Item Pay | | \$54,937.90 | \$969,858.78 | \$1,024,796.68 |
| | Incentive | | \$0.00 | \$22,225.96 | \$22,225.96 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| J8S3121 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$0.00 | \$399,650.93 | \$399,650.93 |
| | Gross Item Adjustments | | \$0.00 | (\$12,421.90) | (\$12,421.90) |
| | Gross Item Pay | | \$0.00 | \$387,229.03 | \$387,229.03 |
| | Incentive | | \$0.00 | \$8,613.44 | \$8,613.44 |
| | 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 May 22, 2020

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J8S3114, Item 4030003, Project Item Line Number 0030, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient. | QC reports haven't been uploaded to the system yet. | COUFFJ | Overridden |
| Estimate Exception Type: Item Overrun: Contract 190920-G10, Contract Project J8S3121, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6161005, Minor Item. | Working on Change Order # 003. | COUFFJ | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190920-G10, Contract Project J8S3121, Project Item Line Number 5102, Contract Line Item Number 5102, Item 4071007, Minor Item. | Working on Change Order # 003. | COUFFJ | Acknowledged |



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

Report Generated on May 22, 2020

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) | |
|-------------------------|--|----------|-------------|---|---|-----------------|------------------------|------------------------------|--------|------------------------------------|-------------|--|----------------|
| 190920-G10 | J8S3114 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,900.00 | \$5,900.00 | |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 3.00 | 0.00 | 3.00 | 100F | 3.00 | \$1,195.00 | \$3,585.00 | |
| | | 0001 | 0030 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 14,418.70 | 0.00 | 14,418.70 | TONS | 14,139.30 | \$50.75 | \$717,569.48 | |
| | | 0001 | 0040 | 4071005 | TACK COAT | 16,022.00 | -16,022.00 | 0.00 | GAL | 0.00 | \$1.90 | \$0.00 | |
| | | 0001 | 0050 | 4134000 | BITUMINOUS FOG SEAL | 10,630.00 | 0.00 | 10,630.00 | GAL | 9,750.00 | \$2.35 | \$22,912.50 | |
| | | 0001 | 0060 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$555.00 | \$0.00 | |
| | | 0001 | 0070 | 6161005 | CONSTRUCTION SIGNS | 1,825.00 | 0.00 | 1,825.00 | SQFT | 788.00 | \$6.15 | \$4,846.20 | |
| | | 0001 | 0080 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 200.00 | \$11.25 | \$2,250.00 | |
| | | 0001 | 0090 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$511.00 | \$1,533.00 | |
| | | 0001 | 0100 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$2,045.00 | \$4,090.00 | |
| | | 0001 | 0110 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 4.00 | \$2,045.00 | \$8,180.00 | |
| | | 0001 | 0120 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$46,000.00 | \$46,000.00 | |
| | | 0001 | 0130 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 338.00 | 0.00 | 338.00 | LF | 0.00 | \$6.12 | \$0.00 | |
| | | 0001 | 0140 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 506.00 | 0.00 | 506.00 | LF | 0.00 | \$24.50 | \$0.00 | |
| | | 0001 | 0150 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 176.00 | 0.00 | 176.00 | LF | 0.00 | \$18.40 | \$0.00 | |
| | | 0001 | 0160 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 79.00 | 0.00 | 79.00 | EA | 0.00 | \$204.15 | \$0.00 | |
| | | 0001 | 0170 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,411.00 | 0.00 | 7,411.00 | LF | 0.00 | \$0.17 | \$0.00 | |
| | | 0001 | 0180 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 64,997.00 | 0.00 | 64,997.00 | LF | 0.00 | \$0.22 | \$0.00 | |
| | | 0001 | 0190 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 51,997.00 | 0.00 | 51,997.00 | LF | 0.00 | \$0.22 | \$0.00 | |
| | | 0001 | 0200 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 164,384.00 | 0.00 | 164,384.00 | SQYD | 164,384.00 | \$0.84 | \$138,082.56 | |
| | | 0001 | 0210 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 221.40 | 0.00 | 221.40 | STA | 0.00 | \$30.55 | \$0.00 | |
| | | 0001 | 0220 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,430.00 | \$3,430.00 | |
| | | 0010 | 0230 | 6061060 | MGS GUARDRAIL | 988.00 | 0.00 | 988.00 | LF | 988.00 | \$23.30 | \$23,020.40 | |
| | | 0010 | 0240 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$2,835.00 | \$5,670.00 | |
| | | 0010 | 0250 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,810.00 | \$11,240.00 | |
| | | 0030 | 0260 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 10,230.00 | 0.00 | 10,230.00 | LF | 0.00 | \$4.60 | \$0.00 | |
| | | 0001 | 5001 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 0.00 | 16,022.00 | 16,022.00 | GAL | 14,491.00 | \$3.35 | \$48,544.85 | |
| | Project J8S3114 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,046,853.98 |
| | J8S3121 | 0001 | 0270 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 5,640.50 | 0.00 | 5,640.50 | TONS | 5,319.00 | \$52.30 | \$278,183.70 | |
| | | 0001 | 0280 | 4071005 | TACK COAT | 5,709.00 | -5,709.00 | 0.00 | GAL | 0.00 | \$1.90 | \$0.00 | |
| | | 0001 | 0290 | 4134000 | BITUMINOUS FOG SEAL | 2,059.00 | 0.00 | 2,059.00 | GAL | 2,050.00 | \$2.50 | \$5,125.00 | |
| | | 0001 | 0300 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,765.00 | \$0.00 | |
| | | 0001 | 0310 | 6161005 | CONSTRUCTION SIGNS | 834.00 | 0.00 | 834.00 | SQFT | 952.00 | \$6.12 | \$5,826.24 | |
| 0001 | | 0320 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$71.45 | \$285.80 | | |
| 0001 | | 0330 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$20.45 | \$81.80 | | |
| 0001 | | 0340 | 6161025 | CHANNELIZER (TRIM LINE) | 250.00 | 0.00 | 250.00 | EA | 250.00 | \$11.25 | \$2,812.50 | | |
| 0001 | | 0350 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$410.00 | \$820.00 | | |
| 0001 | | 0360 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,991.00 | \$3,982.00 | | |
| 0001 | | 0370 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,045.00 | \$0.00 | | |
| 0001 | | 0380 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$76.55 | \$0.00 | | |
| 0001 | | 0390 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$18,267.16 | \$0.00 | | |
| 0001 | | 0391 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$10,829.16 | \$10,829.16 | | |
| 0001 | | 0400 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$24.50 | \$0.00 | | |
| 0001 | | 0410 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. | 144.00 | 0.00 | 144.00 | LF | 0.00 | \$18.40 | \$0.00 | | |



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

Report Generated on May 22, 2020

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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 190920-G10 | J8S3121 | | | | YELLOW | | | | | | | |
| | | 0001 | 0420 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$230.00 | \$0.00 |
| | | 0001 | 0430 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$410.00 | \$0.00 |
| | | 0001 | 0440 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 21,200.00 | 0.00 | 21,200.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0450 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6,568.00 | 0.00 | 6,568.00 | LF | 0.00 | \$0.71 | \$0.00 |
| | | 0001 | 0460 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$76.55 | \$0.00 |
| | | 0001 | 0470 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 57,088.00 | 0.00 | 57,088.00 | SQYD | 57,088.00 | \$1.06 | \$60,513.28 |
| | | 0001 | 0480 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,290.00 | \$2,290.00 |
| | | 0030 | 0490 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 2,870.00 | 0.00 | 2,870.00 | LF | 0.00 | \$4.60 | \$0.00 |
| | | 0050 | 0500 | 2079903 | MISC.ADA LINEAR GRADING | 65.00 | 0.00 | 65.00 | LF | 0.00 | \$30.65 | \$0.00 |
| | | 0050 | 0510 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 44.00 | 0.00 | 44.00 | SQYD | 0.00 | \$15.35 | \$0.00 |
| | | 0050 | 0520 | 6081010 | CONCRETE CURB RAMP | 6.70 | 0.00 | 6.70 | SQYD | 0.00 | \$185.00 | \$0.00 |
| | | 0050 | 0530 | 6081012 | TRUNCATED DOMES | 22.00 | 0.00 | 22.00 | SQFT | 0.00 | \$30.65 | \$0.00 |
| | | 0050 | 0540 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 23.30 | 0.00 | 23.30 | SQYD | 0.00 | \$66.35 | \$0.00 |
| | | 0050 | 0550 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 13.60 | 0.00 | 13.60 | SQYD | 0.00 | \$10.55 | \$0.00 |
| | | 0050 | 0560 | 8032000A | KENTUCKY BLUEGRASS SODDING | 29.00 | 0.00 | 29.00 | SQYD | 0.00 | \$40.85 | \$0.00 |
| | | 0001 | 5101 | 6189901 | MISC.Bond Reimbursement | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,438.00 | \$7,438.00 |
| | | 0001 | 5102 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 0.00 | 5,709.00 | 5,709.00 | GAL | 6,407.00 | \$3.35 | \$21,463.45 |
| Project J8S3121 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$399,650.93 |
| 190920-G10 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,446,504.92 |



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

Report Generated on May 22, 2020

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

Project: J8S3114

| 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 | 2022010 | REMOVAL OF IMPROVEMENTS | 5/5/20 | 5/18/20 | 1.00 | LS | NBL's, Rte. 413, 45.630 to 45.725 SBL's, Rte. 413, 2.936 to 2.972 | 2.936 | 5.0 | 2.972 | 5.0 | |
| 0020 | 2153000 | SHAPING SLOPES, CLASS III | 5/5/20 | 5/18/20 | 3.00 | 100F | NBL's, Rte. 413 from LM 45.630 & 45.666. SBL's, Rte. 413 from LM 2.936 & 2.947. | 45.630 | 10.0 | 45.666 | 5.0 | |
| 0030 | 4030003 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | 5/1/20 | 5/18/20 | -25.20 | TONS | Rte. 413, SBL's from LM 4.785 to 4.790 | 4.785 | 0.0 | 4.790 | 0.0 | |
| | | | | 5/18/20 | 25.20 | TONS | Rte. 413, SBL's, to correct quantity | 4.785 | 0.0 | 4.790 | 0.0 | |
| 0050 | 4134000 | BITUMINOUS FOG SEAL | 5/6/20 | 5/16/20 | 2,350.00 | GAL | | 43.890NB to -0.122SB | | 48.852NB to 4.790SB | | |
| 0230 | 6061060 | MGS GUARDRAIL | 5/5/20 | 5/18/20 | 988.00 | LF | Rte. 413, NBL's from LM 45.630 to 45.725 Rte. 413, SBL's from LM 2.936 to 2.972 | 45.630 | 10.0 | 45.725 | 10.0 | |
| 0240 | 6061081 | MGS BR APP TRANSITION (THREE-BEAM BRIDGE) | 5/5/20 | 5/18/20 | 2.00 | EA | Rte. 413, SBL's @ LM 2.936 & 2.947. | 2.936 | 10.0 | 2.947 | 5.0 | |
| 0250 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 5/5/20 | 5/18/20 | 4.00 | EA | Rte. 413, NBL's @ LM 45.630 & 45.666. Rte. 413, SBL's @ LM 2.936 & 2.947. | 2.936 | 10.0 | 2.947 | 5.0 | |

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on May 22, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--|-----------------------|-----------------------|-------------|---------------|---------------|-----------------|---|
| 0030 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Material | | 3 | May 6, 2020 | SYSTEM | (\$717,569.48) | |
| | | | | 3 | May 6, 2020 | SYSTEM | \$717,569.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user couffj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 4 | May 18, 2020 | SYSTEM | (\$717,569.48) | |
| | | | | 4 | May 18, 2020 | SYSTEM | \$717,569.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user couffj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | - Total | | | | | \$0.00 | | |
| | Material - Total | | | | | \$0.00 | | |
| | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Other Item Adjustment | ACAD | 3 | May 6, 2020 | COUFFJ | (\$22,057.31) | |
| | | | | | | | ACAD - Total | |
| | Other Item Adjustment - Total | | | | | (\$22,057.31) | | |
| | 0030 - Total | | | | | (\$22,057.31) | | |
| 0270 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 2 | Apr 15, 2020 | lawrem2 | (\$9,361.44) | |
| | | | | | | | ACAD - Total | |
| | Other Item Adjustment - Total | | | | | (\$9,361.44) | | |
| 0270 - Total | | | | | (\$9,361.44) | | | |
| 0310 | CONSTRUCTION SIGNS | Overrun | Overrun | 2 | Apr 15, 2020 | SYSTEM | (\$722.16) | |
| | | | | | | | Overrun - Total | |
| | Overrun - Total | | | | | (\$722.16) | | |
| 0310 - Total | | | | | (\$722.16) | | | |
| 5102 | TACK COAT - LOW OR NON-TRACKING | Overrun | Overrun | 2 | Apr 15, 2020 | SYSTEM | (\$2,338.30) | |
| | | | | | | | Overrun - Total | |
| | Overrun - Total | | | | | (\$2,338.30) | | |
| 5102 - Total | | | | | (\$2,338.30) | | | |
| Overall - Total | | | | | (\$34,479.21) | | | |