



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 3 | Contract ID 191018-D01 Prime Contractor Christensen Construction Co. | Pay Period Start April 16, 2020 Pay Period End May 1, 2020 | Original Contract Amount \$2,076,338.05 Net Change Order Amount \$0.00 Current Contract Amount \$2,076,338.05 |
|--------------------------------------|---|---|--|

| Approval Date | | | | By User |
|--------------------------|--|------------------------|---------------------------------------|---------|
| May 4, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | woods6 |
| May 5, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | pecka1 |
| May 6, 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 | | 54.41% | |

No Milestones Exist for Contract

| Contract Total Pay For Estimate No. 3 | | | |
|--|---------------------|--------------|----------------|
| | This Estimate | Previous | To Date |
| 191018-D01 | | | |
| Total Posted Items Pay | \$979,531.98 | \$150,250.60 | \$1,129,782.58 |
| Gross Item Adjustments | (\$7,156.52) | \$0.00 | (\$7,156.52) |
| 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 |
| | | \$150,250.60 | \$1,122,626.06 |
| Contract Total Payable This Estimate: | \$972,375.46 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J5M0290 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$30,000.000 | 0.39 | \$11,700.00 |
| | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 100F | \$1,158.000 | 13.56 | \$15,702.48 |
| | 0030 | 3107002 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | TONS | \$40.000 | 416.6 | \$16,664.00 |
| | 0040 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | TONS | \$62.450 | 11,684.11 | \$729,672.67 |
| | 0050 | 4071005 | TACK COAT | GAL | \$2.410 | 11,971 | \$28,850.11 |
| | 0060 | 6069903 | MISC.ADJUSTING GUARDRAIL | LF | \$34.120 | 148 | \$5,049.76 |
| | 0070 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.000 | 1,153.48 | \$6,920.88 |
| | 0111 | 6181000 | MOBILIZATION | LS | \$34,364.000 | 1 | \$34,364.00 |
| | 0120 | 6208064A | TEMPORARY RAISED PAVEMENT MARKER | EA | \$1.750 | 3,864.91 | \$6,763.59 |
| | 0130 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$9.050 | 1,436 | \$12,995.80 |
| | 0140 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$9.050 | 2,014 | \$18,226.70 |
| | 0160 | 6061010 | GUARDRAIL TYPE A | LF | \$19.250 | 25 | \$481.25 |
| | 0170 | 6061011A | GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING | LF | \$36.550 | 188 | \$6,871.40 |
| | 0180 | 6061060 | MGS GUARDRAIL | LF | \$25.680 | 238 | \$6,111.84 |
| | 0190 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | LF | \$60.300 | 25 | \$1,507.50 |
| | 0200 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | EA | \$2,875.000 | 2 | \$5,750.00 |
| | 0203 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | EA | \$602.500 | 4 | \$2,410.00 |
| | 0205 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | EA | \$495.000 | 4 | \$1,980.00 |
| | 0210 | 6062400 | BRIDGE ANCHOR SECTION (THRIE BEAM) | EA | \$2,455.000 | 4 | \$9,820.00 |
| | 0220 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$2,775.000 | 8 | \$22,200.00 |
| | 0230 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | LF | \$455.000 | 78 | \$35,490.00 |
| Project J5M0290 - Total | | | | | | | \$979,531.98 |
| Overall - Total | | | | | | | \$979,531.98 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

| | | | | | | | | | |
|-------------------------------|----------|--|---------------------------------|---|---|------------------------------------|-------------------------------|--|--|
| Progress Estimate Number 3 | | | Contract ID Prime Contractor | | 191018-D01 Christensen Construction Co. | Pay Period Start Pay Period End | April 16, 2020 May 1, 2020 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$2,076,338.05 \$0.00 \$2,076,338.05 |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J5M0290 | 0040 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Asphalt Cement Price Adjustment | April 15- May 1 documents filed in E- Projects. | | | | (\$7,156.52) |
| | 0040 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | | | -11,684.11 | \$62.45 | (\$729,672.67) |
| | 0040 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Material Discrepancy Payment Adjustment | Payment for Exception on QA testing. | | | | \$729,672.67 |
| Total | | | | | | | | | (\$7,156.52) |



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

Report Generated on May 12, 2020

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|---------|--------|---|
| J5M0290 | | Resurface | Various | BOONE | segments of I-70 Outer Roads from 2 miles West of Route 740 in Boone County to Route 54 in Callaway County; Route FF in Callaway County; and Route N in Callaway County from Route B to the Audrain County Line |

Totals by Job Numbers

| | | | | |
|---------|----------------------------|---------------------|---------------------|-----------------------|
| J5M0290 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$979,531.98 | \$150,250.60 | \$1,129,782.58 |
| | Gross Item Adjustments | (\$7,156.52) | \$0.00 | (\$7,156.52) |
| | Gross Item Pay | \$972,375.46 | \$150,250.60 | \$1,122,626.06 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 12, 2020

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J5M0290, Item 4020520, Project Item Line Number 0040, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. | Waiting on Materials (QA) to enter materials results | woods6 | Acknowledged |



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

Report Generated on May 12, 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) | | |
|-------------------------|----------------|---|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|--|----------------|
| 191018-D01 | J5M0290 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 | | |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 34.00 | 0.00 | 34.00 | 100F | 31.26 | \$1,158.00 | \$36,199.08 | | |
| | | 0001 | 0030 | 3107002 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | 586.00 | 0.00 | 586.00 | TONS | 472.66 | \$40.00 | \$18,906.40 | | |
| | | 0001 | 0040 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 24,986.00 | 0.00 | 24,986.00 | TONS | 13,865.99 | \$62.45 | \$865,931.08 | | |
| | | 0001 | 0050 | 4071005 | TACK COAT | 30,750.00 | 0.00 | 30,750.00 | GAL | 14,149.00 | \$2.41 | \$34,099.09 | | |
| | | 0001 | 0060 | 6069903 | MISC.ADJUSTING GUARDRAIL | 598.00 | 0.00 | 598.00 | LF | 598.00 | \$34.12 | \$20,403.76 | | |
| | | 0001 | 0070 | 6161005 | CONSTRUCTION SIGNS | 2,996.00 | 0.00 | 2,996.00 | SQFT | 1,249.48 | \$6.00 | \$7,496.88 | | |
| | | 0001 | 0080 | 6161009 | FLAG ASSEMBLY | 10.00 | 0.00 | 10.00 | EA | 3.00 | \$25.00 | \$75.00 | | |
| | | 0001 | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 434.00 | 0.00 | 434.00 | EA | 31.00 | \$5.00 | \$155.00 | | |
| | | 0001 | 0100 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 2.00 | \$500.00 | \$1,000.00 | | |
| | | 0001 | 0110 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$47,422.00 | \$0.00 | | |
| | | 0001 | 0111 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$34,364.00 | \$34,364.00 | | |
| | | 0001 | 0120 | 6208064A | TEMPORARY RAISED PAVEMENT MARKER | 8,054.00 | 0.00 | 8,054.00 | EA | 3,864.91 | \$1.75 | \$6,763.59 | | |
| | | 0001 | 0130 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,543.00 | 0.00 | 2,543.00 | SQYD | 1,436.00 | \$9.05 | \$12,995.80 | | |
| | | 0001 | 0140 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 3,469.00 | 0.00 | 3,469.00 | SQYD | 2,014.00 | \$9.05 | \$18,226.70 | | |
| | | 0001 | 0150 | 8061019 | SILT FENCE | 3,160.00 | 0.00 | 3,160.00 | LF | 0.00 | \$1.00 | \$0.00 | | |
| | | 0010 | 0160 | 6061010 | GUARDRAIL TYPE A | 25.00 | 0.00 | 25.00 | LF | 25.00 | \$19.25 | \$481.25 | | |
| | | 0010 | 0170 | 6061011A | GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING | 188.00 | 0.00 | 188.00 | LF | 188.00 | \$36.55 | \$6,871.40 | | |
| | | 0010 | 0180 | 6061060 | MGS GUARDRAIL | 1,688.00 | 0.00 | 1,688.00 | LF | 1,688.00 | \$25.68 | \$43,347.84 | | |
| | | 0010 | 0190 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 25.00 | 0.00 | 25.00 | LF | 25.00 | \$60.30 | \$1,507.50 | | |
| | | 0010 | 0200 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$2,875.00 | \$5,750.00 | | |
| | | 0010 | 0203 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$602.50 | \$2,410.00 | | |
| | | 0010 | 0205 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$495.00 | \$1,980.00 | | |
| | | 0010 | 0210 | 6062400 | BRIDGE ANCHOR SECTION (THRIE BEAM) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,455.00 | \$9,820.00 | | |
| | | 0010 | 0220 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 14.00 | 0.00 | 14.00 | EA | 12.00 | \$2,775.00 | \$33,300.00 | | |
| | | 0070 | 0230 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 78.00 | 0.00 | 78.00 | LF | 78.00 | \$455.00 | \$35,490.00 | | |
| | | 0071 | 0240 | 7039902 | MISC.Baluster Repair | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,900.00 | \$8,900.00 | | |
| | | 0071 | 0250 | 7039902 | MISC.end post modification | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$6,000.00 | \$24,000.00 | | |
| | | 0001 | 5001 | 6189901 | MISC.Mobilization Adjusted for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$13,058.00 | \$13,058.00 | | |
| | | Project J5M0290 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,273,532.37 |
| | | 191018-D01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,273,532.37 |



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

Report Generated on May 12, 2020

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

Project: J5M0290

| 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 | 4/16/20 | 4/20/20 | 0.29 | LS | I-70 Drive SE | | | | | |
| | | | 4/28/20 | 4/29/20 | 0.10 | LS | I-70 Drive SW Section A | | | | | |
| 0020 | 2153000 | SHAPING SLOPES, CLASS III | 4/16/20 | 4/20/20 | 4.21 | 100F | I-70 Drive SE | | | | | |
| | | | 4/17/20 | 4/20/20 | 1.18 | 100F | I-70 Drive SE (East end of S side of Bridge HO196) | | | | | |
| | | | | 4/20/20 | 1.18 | 100F | I-70 Drive SE (West end of S side of Bridge HO196) | | | | | |
| | | | 4/28/20 | 4/29/20 | 7.00 | 100F | I-70 Drive SW, Section A | | | | | |
| 0030 | 3107002 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT | 4/22/20 | 4/28/20 | 285.96 | TONS | Section G of the I-70 North outer roads | | | | | |
| | | | 4/30/20 | 5/4/20 | 93.73 | TONS | Section F, Section E (Rte. FF to Rte. M) | | | | | |
| | | | 5/1/20 | 5/4/20 | 36.91 | TONS | Section E, logmile 12.584-9.537 | | | | | |
| 0040 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | 4/20/20 | 4/28/20 | 1,715.14 | TONS | Section G, started at ABC Lane and continued east to Bridge B0332. Started at Logmile 0.000 to 4.674. 11 foot lane. | | | | | |
| | | | 4/21/20 | 4/28/20 | 2,188.53 | TONS | Began at Rte. Z and ended at the end of ABC Lane. 11 foot lane from logmile 5.882 to 0.000. | | | | | |
| | | | 4/22/20 | 4/28/20 | 548.96 | TONS | Section G finish up. Logmile 4.716 to 5.822. 11 foot lane. | | | | | |
| | | | 4/27/20 | 4/28/20 | 1,339.06 | TONS | Section F- 1 lane all the way thru. Logmile 3.303-0.003. | | | | | |
| | | | 4/28/20 | 4/29/20 | 1,541.76 | TONS | Section F, logmile 0.003-3.303 | | | | | |
| | | | 4/30/20 | 5/4/20 | 2,452.56 | TONS | Section E, logmile 14.902-9.537 | | | | | |
| | | | 5/1/20 | 5/4/20 | 1,898.10 | TONS | Section E, logmile 14.902-12.584, logmile 9.537-7.731 | | | | | |
| 0050 | 4071005 | TACK COAT | 4/20/20 | 4/28/20 | 1,673.00 | GAL | Section G, started at ABC Lane and continued east to Bridge B0332. Started at Logmile 0.000 to 4.674. 11 foot lane. | | | | | |
| | | | 4/21/20 | 4/28/20 | 2,265.00 | GAL | Began at Rte. Z and ended at the end of ABC Lane. 11 foot lane from logmile 5.882 to 0.000 | | | | | |
| | | | 4/22/20 | 4/28/20 | 627.00 | GAL | Section G finish up. Logmile 4.716 to 5.822. 11 foot lane | | | | | |
| | | | 4/27/20 | 4/28/20 | 1,525.00 | GAL | Section F- 1 lane all the way thru. Logmile 0.003-3.303 | | | | | |
| | | | 4/28/20 | 4/29/20 | 1,525.00 | GAL | Section F, logmile 0.003-3.303 | | | | | |
| | | | 4/30/20 | 5/4/20 | 2,483.00 | GAL | Section E, logmile 14.902-9.537 | | | | | |
| | | | 5/1/20 | 5/4/20 | 1,873.00 | GAL | Section E, logmile 14.902-12.584, logmile 9.537-7.731 | | | | | |
| 0060 | 6069903 | MISC. GUARDRAIL ITEM | 4/22/20 | 4/28/20 | 35.00 | LF | I-70 North outer road (Bridge B0331) Location G (correction) | | | | | |
| | | | 4/28/20 | 4/29/20 | 113.00 | LF | I-70 Drive SW, Section A | | | | | |
| 0070 | 6161005 | CONSTRUCTION SIGNS | 4/18/20 | 4/20/20 | 96.00 | SQFT | Additional signs needed to do the milling operations of section G. | | | | | |
| | | | 4/20/20 | 4/21/20 | 380.00 | SQFT | Job permanent signs for ABC lane and Old 40 from Rte. Z to Rte. J. | | | | | |
| | | | | 4/28/20 | 105.00 | SQFT | Additional temporary signs used for paving operation as well as guardrail work being performed. Road Work Ahead, One Lane Road Ahead, Flagger, and Pilot Car Follow Me. | | | | | |
| | | | 4/27/20 | 4/29/20 | 12.48 | SQFT | Six yard pilot car wait and follow signs also included | | | | | |
| | | | | 4/29/20 | 560.00 | SQFT | No Center and Uneven Lane signs for Section E and F.. | | | | | |
| 0111 | 6181000 | MOBILIZATION | 5/1/20 | 5/4/20 | 1.00 | LS | 50% of contract complete | | | | | |
| 0120 | 6208064A | TEMPORARY RAISED PAVEMENT MARKER | 4/20/20 | 4/28/20 | 1,214.00 | EA | 11 ft.lane from beginning of ABC lane to Bridge B0332. | | | | | |
| | | | 4/21/20 | 4/28/20 | 964.00 | EA | Began at Rte. Z and ended at the end of ABC Lane. 11 foot lane from logmile 5.882 to 0.000 | | | | | |
| | | | 4/22/20 | 4/28/20 | 168.00 | EA | Section G finish up. Logmile 4.716 to 5.822. 11 foot lane | | | | | |
| | | | 4/27/20 | 4/28/20 | 607.00 | EA | Section F All the white markers were paid and half of the yellow markers. 1 lane completed all the way thru. | | | | | |
| | | | 4/28/20 | 4/29/20 | 167.00 | EA | Section F, logmile 0.003-3.303 finish the white tabs thru this section | | | | | |
| | | | 4/30/20 | 5/4/20 | 708.00 | EA | Section E, logmile 14.902-9.537 | | | | | |
| | | | 5/1/20 | 5/4/20 | 36.91 | EA | Section E, logmile 9.537-7.731 | | | | | |
| 0130 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 4/18/20 | 4/20/20 | 654.00 | SQYD | Bridges B0331 & B0332 in section G. | | | | | |
| | | | 4/24/20 | 4/24/20 | 782.00 | SQYD | Section F. Under Ozark Valley Railroad Bridge. | | | | | |
| 0140 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 4/18/20 | 4/20/20 | 1,067.00 | SQYD | Everything in section G except the 62 sq.yds at the beginning of project. | | | | | |
| | | | 4/24/20 | 4/24/20 | 265.00 | SQYD | Section F. Entrance at Rte. FF and Westbound 54. Milling transitions under Ozark Valley Rail Road Bridge. | | | | | |
| | | | | 4/24/20 | 682.00 | SQYD | Section E. Entrance at Rte. DD and Entrances crossing over Rte. M. | | | | | |
| 0160 | 6061010 | GUARDRAIL TYPE A | 4/28/20 | 4/29/20 | 25.00 | LF | I-70 Drive SW, Section A | | | | | |
| 0170 | 6061011A | GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5 | 4/28/20 | 4/29/20 | 188.00 | LF | I-70 Drive SW, Section A | | | | | |
| 0180 | 6061060 | MGS GUARDRAIL | 4/16/20 | 4/20/20 | 238.00 | LF | I-70 Drive SE | | | | | |
| 0190 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 | 4/16/20 | 4/20/20 | 25.00 | LF | I-70 Drive SE | | | | | |
| 0200 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 4/17/20 | 4/20/20 | 2.00 | EA | I-70 Drive SE (West and East end of S side of Bridge HO196) | | | | | |
| 0203 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 4/28/20 | 4/29/20 | 4.00 | EA | I-70 Drive SW, Section A | | | | | |
| 0205 | 6062303 | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | 4/28/20 | 4/29/20 | 4.00 | EA | I-70 Drive SW, Section A | | | | | |
| 0210 | 6062400 | BRIDGE ANCHOR SECTION (THRIE BEAM) | 4/28/20 | 4/29/20 | 4.00 | EA | I-70 Drive SW, Section A | | | | | |
| 0220 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 4/16/20 | 4/20/20 | 2.00 | EA | I-70 Drive SE | | | | | |
| | | | 4/17/20 | 4/20/20 | 2.00 | EA | I-70 Drive SE (East and West ends S side of Bridge HO196) | | | | | |
| | | | 4/28/20 | 4/29/20 | 4.00 | EA | I-70 Drive SW, Section A | | | | | |
| 0230 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 4/28/20 | 4/29/20 | 78.00 | LF | I-70 Drive SW, Section A | | | | | |

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 12, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--|-----------------------|-------------------------------|-------------|--------------|------------|----------------|--|--------------|
| 0040 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Material | | 3 | May 4, 2020 | SYSTEM | (\$729,672.67) | | |
| | | | - Total | | | | | (\$729,672.67) | |
| | | Material - Total | | | | | | (\$729,672.67) | |
| | | Other Item Adjustment | ACAD | 3 | May 4, 2020 | woods6 | (\$7,156.52) | April 15- May 1 documents filed in E-Projects. | |
| | | | ACAD - Total | | | | | (\$7,156.52) | |
| | | | MDPA | 3 | May 4, 2020 | bertea1 | \$729,672.67 | Payment for Exception on QA testing. | |
| | | | MDPA - Total | | | | | \$729,672.67 | |
| | | | Other Item Adjustment - Total | | | | | | \$722,516.15 |
| | | 0040 - Total | | | | | | | (\$7,156.52) |
| Overall - Total | | | | | | | (\$7,156.52) | | |