



# 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 2	Contract ID	191018-D06	Pay Period Start	May 2, 2020	Original Contract Amount	\$2,612,000.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	May 15, 2020	Net Change Order Amount	(\$18,279.60)
					Current Contract Amount	\$2,593,720.40

Approval Date					By User
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by				DZURIC
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				abbote1
May 19, 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
October 1, 2020	October 1, 2020		8.98%

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
191018-D06			
Total Posted Items Pay	\$168,486.74	\$64,508.76	\$232,995.50
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
		\$64,508.76	\$232,995.50
Contract Total Payable This Estimate:		\$168,486.74	

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3278	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$12,765.000	0.47	\$5,999.55
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,335.300	17.3	\$23,100.69
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.130	626	\$3,837.38
	0090	6181000	MOBILIZATION	LS	\$44,516.270	0.25	\$11,129.07
	0130	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$25.600	1,325	\$33,920.00
	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,810.000	1	\$2,810.00
	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,785.000	5	\$13,925.00
Project J5S3278 - Total							\$94,721.69
J5S3383	0160	2022010	REMOVAL OF IMPROVEMENTS	LS	\$11,790.000	0.14	\$1,650.60
	0170	2153000	SHAPING SLOPES, CLASS III	100F	\$1,072.000	5.5	\$5,896.00
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	1,430	\$8,794.50
	0240	6181000	MOBILIZATION	LS	\$88,600.000	0.25	\$22,150.00
	0265	6061010	GUARDRAIL TYPE A	LF	\$19.950	25	\$498.75
	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,890.000	4	\$11,560.00
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,785.000	7	\$19,495.00
	0300	6066610	END ANCHOR	EA	\$1,300.000	1	\$1,300.00
	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$605.050	4	\$2,420.20
Project J5S3383 - Total							\$73,765.05
Overall - Total							\$168,486.74

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate



Missouri Department of Transportation  
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Progress Estimate Number 2			Contract ID 191018-D06 Prime Contractor Blevins Asphalt Construction Company		Pay Period Start May 2, 2020 Pay Period End May 15, 2020	Original Contract Amount \$2,612,000.00 Net Change Order Amount (\$18,279.60) Current Contract Amount \$2,593,720.40		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3278	0130	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-2,262.5	\$25.60	(\$57,920.00)
	0130	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,262.5	\$25.60	\$57,920.00
J5S3383	0265	GUARDRAIL TYPE A	Material			-25	\$19.95	(\$498.75)
	0265	GUARDRAIL TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overriding Payment Estimate Exception 1 on the current Payment Estimate.	25	\$19.95	\$498.75
	0300	END ANCHOR	Material			-1	\$1,300.00	(\$1,300.00)
	0300	END ANCHOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$1,300.00	\$1,300.00
Total								\$0.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3278	FAF 19-2(27)	Seal coat	19	CRAWFORD	from Route 68 to Route 49
J5S3383	FAS-S402(018)	Seal coat	Various	DENT	at various routes in Phelps and Dent counties
Totals by Job Numbers					
J5S3278			This Estimate	Previous	To Date
	Posted Item Pay		\$94,721.69	\$64,508.76	\$159,230.45
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$94,721.69	\$64,508.76	\$159,230.45
	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
J5S3383			This Estimate	Previous	To Date
	Posted Item Pay		\$73,765.05	\$0.00	\$73,765.05
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$73,765.05	\$0.00	\$73,765.05
	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 22, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3383, Item 6061010, Project Item Line Number 0265, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Pending material inspector reporting material	DZURIC	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3278, Item 6061061, Project Item Line Number 0130, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Pending material inspector reporting material	DZURIC	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3383, Item 6066610, Project Item Line Number 0300, Material Set 6066610, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Pending material inspector reporting material	DZURIC	Overridden



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)
191018-D06	J5S3278	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,765.00	\$12,765.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	30.00	0.00	30.00	100F	30.00	\$1,335.30	\$40,059.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	97,548.00	0.00	97,548.00	GAL	0.00	\$2.19	\$0.00
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	348,387.00	0.00	348,387.00	SQYD	0.00	\$0.61	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,635.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,453.00	0.00	1,453.00	SQFT	626.00	\$6.13	\$3,837.38
		0001	0070	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$20.45	\$0.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$10.25	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$44,516.27	\$11,129.07
		0001	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$510.50	\$0.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248,002.00	0.00	248,002.00	LF	0.00	\$0.11	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	219,962.00	0.00	219,962.00	LF	0.00	\$0.11	\$0.00
		0010	0130	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,400.00	0.00	2,400.00	LF	2,262.50	\$25.60	\$57,920.00
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,810.00	\$11,240.00
		0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,785.00	\$22,280.00
Project J5S3278 - Total Value Posted to Date as of Report Generated Date												\$159,230.45
J5S3383	0001	0160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.14	\$11,790.00	\$1,650.60	
	0001	0170	2153000	SHAPING SLOPES, CLASS III	31.00	0.00	31.00	100F	5.50	\$1,072.00	\$5,896.00	
	0001	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	313,184.00	0.00	313,184.00	GAL	0.00	\$2.22	\$0.00	
	0001	0190	4094012	SEAL COAT AGGREGATE, GRADE B2	1,118,514.00	0.00	1,118,514.00	SQYD	0.00	\$0.58	\$0.00	
	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$4,400.00	\$0.00	
	0001	0210	6161005	CONSTRUCTION SIGNS	8,975.00	0.00	8,975.00	SQFT	1,430.00	\$6.15	\$8,794.50	
	0001	0220	6161009	FLAG ASSEMBLY	134.00	0.00	134.00	EA	0.00	\$20.45	\$0.00	
	0001	0230	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$10.25	\$0.00	
	0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$88,600.00	\$22,150.00	
	0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	833,601.00	0.00	833,601.00	LF	0.00	\$0.11	\$0.00	
	0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	720,754.00	0.00	720,754.00	LF	0.00	\$0.10	\$0.00	
	0010	0265	6061010	GUARDRAIL TYPE A	25.00	0.00	25.00	LF	25.00	\$19.95	\$498.75	
	0010	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	700.00	0.00	700.00	LF	0.00	\$24.90	\$0.00	
	0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	31.00	-8.00	23.00	EA	4.00	\$2,890.00	\$11,560.00	
	0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	0.00	32.00	EA	7.00	\$2,785.00	\$19,495.00	
0010	0300	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,300.00	\$1,300.00		
0070	0310	7039902	MISC.END POST MODIFICATION BR. NO. T05831	3.00	0.00	3.00	EA	0.00	\$7,150.00	\$0.00		
0010	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	8.00	8.00	EA	4.00	\$605.05	\$2,420.20		
Project J5S3383 - Total Value Posted to Date as of Report Generated Date												\$73,765.05
191018-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$232,995.50



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: J5S3278

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	5/4/20	5/12/20	0.30	LS	NW Corner of Bridge A4769	154.126		154.244		
			5/6/20	5/13/20	0.07	LS		146.91		146.985		
			5/7/20	5/13/20	0.10	LS		146.301		146.419		
0020	2153000	SHAPING SLOPES, CLASS III	5/5/20	5/13/20	6.10	100F		154.284		154.405		
			5/6/20	5/13/20	4.40	100F		146.91		146.985		
			5/7/20	5/13/20	6.80	100F		146.301		146.419		
0060	6161005	CONSTRUCTION SIGNS	5/11/20	5/18/20	8.00	SQFT	Route 19 beginning of project	141.439		141.439		Rate our Work Zone
				5/18/20	8.00	SQFT	Route 19 beginning of project	141.533		141.533		End road work
				5/18/20	8.00	SQFT	Route 19 end of project	163.934		163.934		End road work
				5/18/20	8.00	SQFT	Route 19 end of project	165.029		165.29		Rate our Work Zone
				5/18/20	9.00	SQFT	Route 19	141.720		141.720		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	143.720		143.720		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	145.720		145.720		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	145.742		145.742		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	147.720		147.720		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	147.742		147.742		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	149.720		149.720		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	149.742		149.742		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	151.720		151.720		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	151.742		151.742		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	153.720		153.720		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	153.742		153.742		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	155.720		155.720		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	155.742		155.742		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	157.720		157.720		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	157.742		157.742		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	159.720		159.720		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	159.742		159.742		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	161.720		161.720		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	161.742		161.742		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	163.742		163.742		Fresh Oil / Loose Gravel
				5/18/20	10.00	SQFT	Route 19 beginning of project	141.533		141.533		Road work next 24 miles
				5/18/20	10.00	SQFT	Route 19 end of project	163.934		163.934		Road work next 24 miles
				5/18/20	12.00	SQFT	Route 19 beginning of project	141.628		141.628		Work Zone / No Phone Zone
				5/18/20	12.00	SQFT	Route 19 end of project	163.839		163.839		Work Zone / No Phone Zone
				5/18/20	16.00	SQFT	Route 19	141.722		141.722		No Center Line
				5/18/20	16.00	SQFT	Route 19	143.722		143.722		No Center Line
				5/18/20	16.00	SQFT	Route 19	143.744		143.744		No Center Line
				5/18/20	16.00	SQFT	Route 19	145.722		145.722		No Center Line
				5/18/20	16.00	SQFT	Route 19	145.744		145.744		No Center Line
				5/18/20	16.00	SQFT	Route 19	147.722		147.722		No Center Line
				5/18/20	16.00	SQFT	Route 19	147.744		147.744		No Center Line
				5/18/20	16.00	SQFT	Route 19	149.722		149.722		No Center Line
				5/18/20	16.00	SQFT	Route 19	149.744		149.744		No Center Line
				5/18/20	16.00	SQFT	Route 19	151.722		151.722		No Center Line
				5/18/20	16.00	SQFT	Route 19	151.744		151.744		No Center Line
				5/18/20	16.00	SQFT	Route 19	153.722		153.722		No Center Line
				5/18/20	16.00	SQFT	Route 19	153.744		153.744		No Center Line
				5/18/20	16.00	SQFT	Route 19	155.722		155.722		No Center Line
				5/18/20	16.00	SQFT	Route 19	155.744		155.744		No Center Line
				5/18/20	16.00	SQFT	Route 19	157.722		157.722		No Center Line
				5/18/20	16.00	SQFT	Route 19	157.744		157.744		No Center Line
				5/18/20	16.00	SQFT	Route 19	159.722		159.722		No Center Line
				5/18/20	16.00	SQFT	Route 19	159.744		159.744		No Center Line
				5/18/20	16.00	SQFT	Route 19	161.722		161.722		No Center Line
				5/18/20	16.00	SQFT	Route 19	161.744		161.744		No Center Line
				5/18/20	16.00	SQFT	Route 19	163.744		163.744		No Center Line
0090	6181000	MOBILIZATION	5/14/20	5/18/20	0.25	LS	Route 19	165.029		141.439		
0130	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	5/5/20	5/13/20	475.00	LF		154.284		154.405		
			5/6/20	5/13/20	300.00	LF		146.91		146.985		
			5/7/20	5/13/20	550.00	LF		146.301		146.419		
0140	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/5/20	5/13/20	1.00	EA		154.284		154.405		
0150	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/5/20	5/13/20	1.00	EA		154.284		154.405		
			5/6/20	5/13/20	2.00	EA		146.91		146.985		
			5/7/20	5/13/20	2.00	EA		146.301		146.419		

Project: J5S3383

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
0160	2022010	REMOVAL OF IMPROVEMENTS	5/14/20	5/18/20	0.14	LS	Route H	15.596		15.612		Bridge A0470
0170	2153000	SHAPING SLOPES, CLASS III	5/11/20	5/18/20	0.25	100F	NE Corner of Bridge A1879 Route M	2.938		2.955		
				5/18/20	0.75	100F	NW Corner of Bridge A1879 Route M	2.971		2.988		
				5/18/20	0.75	100F	SE Corner of Bridge A1879 Route M	2.938		2.995		
				5/18/20	0.75	100F	SW Corner of Bridge A1879 Route M	2.971		2.988		



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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
0170	2153000	SHAPING SLOPES, CLASS III	5/14/20	5/18/20	0.75	100F	Route H	15.596		15.612		NW Corner of Bridge A0470
				5/18/20	0.75	100F	Route H	15.596		15.612		SW Corner of Bridge A0470
				5/18/20	0.75	100F	Route H	15.631		15.647		NE Corner of Bridge A0470
				5/18/20	0.75	100F	Route H	15.631		15.647		SE Corner of Bridge A0470
0210	6161005	CONSTRUCTION SIGNS	5/11/20	5/18/20	8.00	SQFT	Route JJ	0.095		0.095		End Road Work
				5/18/20	8.00	SQFT	Route JJ	3.376		3.376		End Road Work
				5/18/20	8.00	SQFT	Route JJ Beginning of Project	0.00		0.00		Rate Our Work Zone
				5/18/20	8.00	SQFT	Route JJ End of Project	3.471		3.741		Rate Our Work Zone
				5/18/20	9.00	SQFT	Route JJ	0.286		0.286		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route JJ	3.185		3.185		Fresh Oil / Loose Gravel
				5/18/20	10.00	SQFT	Route JJ	0.095		0.095		Road Work Next 4 Miles
				5/18/20	10.00	SQFT	Route JJ	3.376		3.376		Roadwork Next 4 Miles
				5/18/20	12.00	SQFT	Route JJ	0.189		0.189		Work Zone / No Phone Zone
				5/18/20	12.00	SQFT	Route JJ	3.282		3.282		Work Zone / No Phone Zone
				5/18/20	16.00	SQFT	Route JJ	0.284		0.284		No Center Line
				5/18/20	16.00	SQFT	Route JJ	3.187		3.187		No Center Line
			5/12/20	5/18/20	8.00	SQFT	Route 19	166.379		166.379		Rate Our Work Zone
				5/18/20	8.00	SQFT	Route 19	166.473		166.473		End Road Work
				5/18/20	8.00	SQFT	Route 19	184.665		184.665		End Road Work
				5/18/20	8.00	SQFT	Route 19	184.760		184.760		Rate Our Work Zone
				5/18/20	8.00	SQFT	Route 32	175.721		175.721		Rate Our Work Zone
				5/18/20	8.00	SQFT	Route 32	175.816		175.816		End Road Work
				5/18/20	8.00	SQFT	Route 32	186.995		186.995		End Road Work
				5/18/20	8.00	SQFT	Route 32	187.0090		087.090		Rate Our Work Zone
				5/18/20	8.00	SQFT	Route B	0.00		0.00		Rate Our Work Zone
				5/18/20	8.00	SQFT	Route B	0.095		0.095		End Road Work
				5/18/20	8.00	SQFT	Route B	11.744		11.744		End Road Work
				5/18/20	8.00	SQFT	Route B	11.839		11.839		Rate Our Work Zone
				5/18/20	8.00	SQFT	Route P	0.00		0.00		Rate Our Work Zone
				5/18/20	8.00	SQFT	Route P	0.095		0.095		End Road Work
				5/18/20	8.00	SQFT	Route P	3.620		3.620		End Work Zone
				5/18/20	8.00	SQFT	Route P	3.715		3.715		Rate Our Work Zone
				5/18/20	9.00	SQFT	Route 19	166.665		166.665		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	168.474		168.474		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	168.665		168.665		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	170.474		170.474		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	170.665		170.665		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	172.474		172.474		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	172.665		172.665		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	174.474		174.474		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	174.665		174.665		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	176.474		176.474		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	176.665		176.665		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	178.474		178.474		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	178.665		178.665		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	180.474		180.474		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	180.665		180.665		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	182.474		184.474		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	182.665		182.665		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 19	184.474		184.474		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 32	176.007		176.007		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 32	178.007		178.007		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 32	178.803		178.803		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 32	180.007		180.007		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 32	180.803		180.803		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 32	182.007		182.007		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 32	182.803		182.803		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 32	184.007		184.007		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 32	184.803		184.803		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route 32	186.803		186.803		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route B	0.286		0.286		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route B	11.553		11.553		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route B	2.286		2.286		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route B	3.553		3.553		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route B	4.286		4.286		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route B	5.553		5.553		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route B	6.286		6.286		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route B	7.553		7.553		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route B	8.286		80286		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route B	9.553		9.553		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route P	0.286		0.286		Fresh Oil / Loose Gravel
				5/18/20	9.00	SQFT	Route P	3.476		3.476		Fresh Oil / Loose Gravel
				5/18/20	10.00	SQFT	Route 19	166.473		166.473		Road Work Next 19 Miles
				5/18/20	10.00	SQFT	Route 19	184.665		184.665		Road Work Next 19 Miles
				5/18/20	10.00	SQFT	Route 32	175.816		175.816		Road Work Next 12 Miles
				5/18/20	10.00	SQFT	Route 32	186.995		186.995		Road Work Next 12 Miles



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.

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
0210	6161005	CONSTRUCTION SIGNS	5/12/20	5/18/20	10.00	SQFT	Route B	0.095		0.095		Road Work Next 12 Miles
				5/18/20	10.00	SQFT	Route B	11.744		11.744		Road Work Next 12 Miles
				5/18/20	10.00	SQFT	Route P	0.095		0.095		Road Work Next 4 Miles
				5/18/20	10.00	SQFT	Route P	3.620		3.620		Road Work Next 4 Miles
				5/18/20	12.00	SQFT	Route 19	166.568		166.568		Work Zone / No Phone Zone
				5/18/20	12.00	SQFT	Route 19	184.570		184.570		Work Zone / No Phone Zone
				5/18/20	12.00	SQFT	Route 32	175.910		175.910		Work Zone / No Phone Zone
				5/18/20	12.00	SQFT	Route 32	186.900		186.900		Work Zone / No Phone Zone
				5/18/20	12.00	SQFT	Route B	0.189		0.189		Work Zone / No Phone Zone
				5/18/20	12.00	SQFT	Route B	11.649		11.649		Work Zone / No Phone Zone
				5/18/20	12.00	SQFT	Route P	0.189		0.189		Work Zone / No Phone Zone
				5/18/20	12.00	SQFT	Route P	3.525		3.525		Work Zone / No Phone Zone
				5/18/20	16.00	SQFT	Route 19	166.663		166.663		No Center Line
				5/18/20	16.00	SQFT	Route 19	168.476		168.476		No Center Line
				5/18/20	16.00	SQFT	Route 19	168.663		168.663		No Center Line
				5/18/20	16.00	SQFT	Route 19	170.476		170.476		No Center Line
				5/18/20	16.00	SQFT	Route 19	170.663		170.663		No Center Line
				5/18/20	16.00	SQFT	Route 19	172.476		172.476		No Center Line
				5/18/20	16.00	SQFT	Route 19	172.663		172.663		No Center Line
				5/18/20	16.00	SQFT	Route 19	174.476		174.476		No Center Line
				5/18/20	16.00	SQFT	Route 19	174.663		174.663		No Center Line
				5/18/20	16.00	SQFT	Route 19	176.476		176.476		No Center Line
				5/18/20	16.00	SQFT	Route 19	176.663		176.663		No Center Line
				5/18/20	16.00	SQFT	Route 19	178.476		178.476		No Center Line
				5/18/20	16.00	SQFT	Route 19	178.663		178.663		No Center Line
				5/18/20	16.00	SQFT	Route 19	180.476		180.476		No Center Line
				5/18/20	16.00	SQFT	Route 19	180.663		180.663		No Center Line
				5/18/20	16.00	SQFT	Route 19	182.476		182.476		NO Center Line
				5/18/20	16.00	SQFT	Route 19	182.663		182.663		No Center Line
				5/18/20	16.00	SQFT	Route 19	184.476		184.476		No Center Line
				5/18/20	16.00	SQFT	Route 32	176.005		176.005		No Center Line
				5/18/20	16.00	SQFT	Route 32	178.005		178.005		No Center Line
				5/18/20	16.00	SQFT	Route 32	178.805		178.805		No Center Line
				5/18/20	16.00	SQFT	Route 32	180.005		180.005		No Center Line
				5/18/20	16.00	SQFT	Route 32	180.805		180.805		No Center Line
				5/18/20	16.00	SQFT	Route 32	182.005		182.005		No Center Line
				5/18/20	16.00	SQFT	Route 32	182.805		182.805		No Center Line
				5/18/20	16.00	SQFT	Route 32	184.005		184.005		No Center Line
				5/18/20	16.00	SQFT	Route 32	184.805		184.805		No Center Line
				5/18/20	16.00	SQFT	Route 32	186.805		186.805		No Center Line
				5/18/20	16.00	SQFT	Route B	0.284		0.284		No Center Line
				5/18/20	16.00	SQFT	Route B	11.555		11.555		No Center Line
				5/18/20	16.00	SQFT	Route B	2.284		2.284		No Center Line
				5/18/20	16.00	SQFT	Route B	3.555		3.555		No Center Line
				5/18/20	16.00	SQFT	Route B	4.284		4.284		NO Center Line
				5/18/20	16.00	SQFT	Route B	5.555		5.555		No Center Line
				5/18/20	16.00	SQFT	Route B	6.284		6.284		No Center Line
				5/18/20	16.00	SQFT	Route B	7.555		7.555		No Center Line
				5/18/20	16.00	SQFT	Route B	8.284		8.284		No Center Line
				5/18/20	16.00	SQFT	Route B	9.555		9.555		No Center Line
				5/18/20	16.00	SQFT	Route P	0.284		0.284		No Center Line
				5/18/20	16.00	SQFT	Route P	3.478		3.478		No Center Line
0240	6181000	MOBILIZATION	5/14/20	5/18/20	0.25	LS	Various Locations Route 32, 19, H, P, M, JJ and B	0.017		187.090		
0265	6061010	GUARDRAIL TYPE A	5/11/20	5/18/20	25.00	LF	NE Corner of Bridge A1879 Route M	2.938		2.955		
0280	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/11/20	5/18/20	1.00	EA	NE Corner of Bridge A1879 Route M	2.938		2.995		
				5/18/20	1.00	EA	NW Corner of Bridge A1879 Route M	2.971		2.955		
				5/18/20	1.00	EA	SE Corner of Bridge A1879 Route M	2.938		2.995		
				5/18/20	1.00	EA	SW Corner of Bridge A1879 Route M	2.971		2.988		
				5/18/20	1.00	EA	NW Corner of Bridge A1879 Route M	2.971		2.988		
0290	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/11/20	5/18/20	1.00	EA	NW Corner of Bridge A1879 Route M	2.971		2.988		
				5/18/20	1.00	EA	SE Corner of Bridge A1879 Route M	2.938		2.995		
				5/18/20	1.00	EA	SW Corner of Bridge A1879 Route M	2.971		2.988		
				5/14/20	1.00	EA	Route H	15.596		15.612		NW Corner of Bridge A0470
				5/18/20	1.00	EA	Route H	15.596		15.612		SW Corner of Bridge A0470
				5/18/20	1.00	EA	Route H	15.63		15.647		SE Corner of Bridge A04710
				5/18/20	1.00	EA	Route H	15.631		15.647		SE Corner of Bridge A0470
0300	6066610	END ANCHOR	5/11/20	5/18/20	1.00	EA	NE Corner of Bridge A1879 Route M	2.955		2.955		
5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	5/14/20	5/18/20	1.00	EA	Route H	15.596		15.612		NW Corner of Bridge A0470
				5/18/20	1.00	EA	Route H	15.596		15.612		SW Corner of Bridge A0470
				5/18/20	1.00	EA	Route H	15.631		15.647		NE Corner of Bridge A0470
				5/18/20	1.00	EA	Route H	15.631		15.647		SE Corner of Bridge A0470

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
0130	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		1	May 4, 2020	SYSTEM	(\$24,000.00)	
				1	May 4, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$57,920.00)	
				2	May 18, 2020	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	0130 - Total				\$0.00			
0265	GUARDRAIL TYPE A	Material		2	May 18, 2020	SYSTEM	(\$498.75)	
				2	May 18, 2020	SYSTEM	\$498.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0265 - Total				\$0.00				
0300	END ANCHOR	Material		2	May 18, 2020	SYSTEM	(\$1,300.00)	
				2	May 18, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0300 - Total				\$0.00				
Overall - Total				\$0.00				