



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 2, 2020

Progress Estimate Number	Contract ID	Pay Period Start	May 16, 2020	Original Contract Amount	\$2,612,000.00
3	Prime Contractor	Pay Period End	June 1, 2020	Net Change Order Amount	(\$18,279.60)
	191018-D06			Current Contract Amount	\$2,593,720.40
	Blevins Asphalt Construction Company				

Approval Date				By User
June 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			DZURIC
June 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			abbote1
June 3, 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		15.94%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
191018-D06	Total Posted Items Pay	\$180,530.80	\$232,995.50
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$232,995.50	\$413,526.30
Contract Total Payable This Estimate:		\$180,530.80	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3383	0160	2022010	REMOVAL OF IMPROVEMENTS	LS	\$11,790.000	0.86	\$10,139.40
	0170	2153000	SHAPING SLOPES, CLASS III	100F	\$1,072.000	20.5	\$21,976.00
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	948	\$5,830.20
	0240	6181000	MOBILIZATION	LS	\$88,600.000	0.25	\$22,150.00
	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$24.900	700	\$17,430.00
	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,890.000	11	\$31,790.00
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,785.000	17	\$47,345.00
	0310	7039902	MISC.END POST MODIFICATION BR. NO. T05831	EA	\$7,150.000	3	\$21,450.00
	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$605.050	4	\$2,420.20
Project J5S3383 - Total							\$180,530.80
Overall - Total							\$180,530.80

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
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	25	\$19.95	\$498.75



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 2, 2020

Progress Estimate Number 3		Contract ID Prime Contractor	191018-D06 Blevins Asphalt Construction Company		Pay Period Start Pay Period End	May 16, 2020 June 1, 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
J5S3383					overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	0270	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material				-700	\$24.90	(\$17,430.00)
	0270	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	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.		700	\$24.90	\$17,430.00
	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 (0004) due to user dzuric overriding Payment Estimate Exception 4 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

Report Generated on June 11, 2020

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	\$0.00	\$159,230.45	\$159,230.45
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$159,230.45	\$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	\$180,530.80	\$73,765.05	\$254,295.85
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$180,530.80	\$73,765.05	\$254,295.85
	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 June 11, 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.	Material was pre-inspected and is pending authorization from Central District Materials.	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.	Material was pre-inspected and is pending authorization from Central District Materials.	DZURIC	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3383, Item 6061061, Project Item Line Number 0270, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material was pre-inspected and is pending authorization from Central District Materials.	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.	Material was pre-inspected and is pending authorization from Central District Materials.	DZURIC	Overridden



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

Report Generated on June 11, 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	1.00	\$11,790.00	\$11,790.00	
		0170	2153000	SHAPING SLOPES, CLASS III	31.00	0.00	31.00	100F	26.00	\$1,072.00	\$27,872.00	
		0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	313,184.00	0.00	313,184.00	GAL	0.00	\$2.22	\$0.00	
		0190	4094012	SEAL COAT AGGREGATE, GRADE B2	1,118,514.00	0.00	1,118,514.00	SQYD	0.00	\$0.58	\$0.00	
		0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$4,400.00	\$0.00	
		0210	6161005	CONSTRUCTION SIGNS	8,975.00	0.00	8,975.00	SQFT	2,378.00	\$6.15	\$14,624.70	
		0220	6161009	FLAG ASSEMBLY	134.00	0.00	134.00	EA	0.00	\$20.45	\$0.00	
		0230	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$10.25	\$0.00	
		0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$88,600.00	\$44,300.00	
		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	
		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	
		0265	6061010	GUARDRAIL TYPE A	25.00	0.00	25.00	LF	25.00	\$19.95	\$498.75	
		0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	700.00	0.00	700.00	LF	700.00	\$24.90	\$17,430.00	
		0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	31.00	-8.00	23.00	EA	15.00	\$2,890.00	\$43,350.00	
		0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	0.00	32.00	EA	24.00	\$2,785.00	\$66,840.00	
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	3.00	\$7,150.00	\$21,450.00		
0010	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	8.00	8.00	EA	8.00	\$605.05	\$4,840.40		
Project J5S3383 - Total Value Posted to Date as of Report Generated Date												\$254,295.85
191018-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$413,526.30



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

Report Generated on June 11, 2020

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

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	5/18/20	6/1/20	0.44	LS	Route H Guardrail	2.449		2.620		
			5/21/20	6/1/20	0.14	LS	Route 32	175.679		175.737		Bridge B0468
			6/1/20	6/2/20	0.28	LS	Route B	8.536		8.596		
0170	2153000	SHAPING SLOPES, CLASS III	5/18/20	6/1/20	8.50	100F	Route H Guardrail	2.449		2.620		
			5/19/20	6/1/20	0.75	100F	Route H	11.038		11.054		Bridge A2587
			6/1/20	6/2/20	0.75	100F	Route H	11.081		11.097		Bridge A2587
			5/20/20	6/1/20	0.75	100F	Route H	13.874		13.890		Bridge A2588
			6/1/20	6/2/20	0.75	100F	Route H	13.928		13.944		Bridge A2588
			5/21/20	6/1/20	0.75	100F	Route 32	175.679		175.695		Bridge B0468
			6/1/20	6/2/20	0.75	100F	Route 32	175.721		175.737		Bridge B0468
			6/1/20	6/2/20	0.75	100F	Route B	8.536		8.552		Bridge A5558
			6/2/20	6/2/20	0.75	100F	Route B	8.580		8.596		Bridge A5558
			6/2/20	6/2/20	0.75	100F	Route B	8.836		8.552		Bridge A5888
0210	6161005	CONSTRUCTION SIGNS	5/18/20	6/1/20	8.00	SQFT	Beginning or Route H Project	0.001		0.001		Rate our Work Zone
				6/1/20	8.00	SQFT	End of Project Route H	19.245		19.245		End Road Work
				6/1/20	8.00	SQFT	End of project on Route H	19.335		19.335		Rate our Work Zone
				6/1/20	8.00	SQFT	Route H at beginning of project	0.010		0.010		End Road Work
				6/1/20	9.00	SQFT	Route H	0.111		0.111		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	10.002		10.002		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	11.151		11.151		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	12.002		12.002		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	13.151		13.151		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	14.002		14.002		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	15.151		15.151		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	16.002		16.002		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	17.151		17.151		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	19.151		19.151		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	2.111		2.111		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	3.834		3.834		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	4.111		4.111		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	5.834		5.834		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	6.111		6.111		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	7.834		7.834		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	8.002		8.002		Fresh Oil Loose Gravel
				6/1/20	9.00	SQFT	Route H	9.151		9.151		Fresh Oil Loose Gravel
				6/1/20	10.00	SQFT	End of project Route H	19.245		19.245		Roadwork next 20 miles
				6/1/20	10.00	SQFT	Route H at beginning of project	0.010		0.010		Roadwork next 20 miles
				6/1/20	12.00	SQFT	End of Project Route H	19.155		19.155		Work Zone / No Phone Zone
				6/1/20	12.00	SQFT	Route H Beginning of Project	0.019		0.019		Work Zone / No Phone Zone
				6/1/20	16.00	SQFT	Route H	0.109		0.109		No Center Line
				6/1/20	16.00	SQFT	Route H	10.00		10.00		NO Center Line
				6/1/20	16.00	SQFT	Route H	11.153		11.153		No Center Line
				6/1/20	16.00	SQFT	Route H	12.00		12.00		No Center Line
				6/1/20	16.00	SQFT	Route H	13.153		13.153		No Center Line
				6/1/20	16.00	SQFT	Route H	14.00		14.00		No Center Line
				6/1/20	16.00	SQFT	Route H	15.153		15.153		No Center Line
				6/1/20	16.00	SQFT	Route H	16.00		16.00		No Center Line
				6/1/20	16.00	SQFT	Route H	17.153		17.153		No Center Line
				6/1/20	16.00	SQFT	Route H	19.153		19.153		No Center Line
				6/1/20	16.00	SQFT	Route H	2.109		2.109		No Center Line
				6/1/20	16.00	SQFT	Route H	3.836		3.836		No Center Line
				6/1/20	16.00	SQFT	Route H	4.109		4.109		No Center Line
				6/1/20	16.00	SQFT	Route H	5.836		5.836		No Center Line
				6/1/20	16.00	SQFT	Route H	6.109		6.109		No Center Line
				6/1/20	16.00	SQFT	Route H	7.836		7.836		No Center Line
				6/1/20	16.00	SQFT	Route H	8.00		8.00		No Center Line
				6/1/20	16.00	SQFT	Route H	9.153		9.153		NO Center Line
			5/19/20	6/1/20	8.00	SQFT	Route M at beginning of project	0.00		0.00		Rate our Work Zone
			6/1/20	8.00	SQFT	Route M at beginning of project	0.095		0.095		End Road Work	
			6/1/20	8.00	SQFT	Route M at the End of Project	11.324		11.324		End Road Work	
			6/1/20	8.00	SQFT	Route M at the end of project	11.419		11.419		Rate Our Work Zone	
			6/1/20	9.00	SQFT	Route M	0.286		0.286		Fresh Oil / Loose Gravel	
			6/1/20	9.00	SQFT	Route M	11.132		11.132		Fresh Oil / Loose Gravel	
			6/1/20	9.00	SQFT	Route M	2.286		2.286		Fresh Oil / Loose Gravel	
			6/1/20	9.00	SQFT	Route M	3.132		3.132		Fresh Oil / Loose Gravel	
			6/1/20	9.00	SQFT	Route M	4.286		4.286		Fresh Oil / Loose Gravel	
			6/1/20	9.00	SQFT	Route M	5.132		5.132		Fresh Oil / Loose Gravel	
			6/1/20	9.00	SQFT	Route M	6.286		6.284		Fresh Oil / Loose Gravel	
			6/1/20	9.00	SQFT	Route M	7.132		7.132		Fresh Oil / Loose Gravel	
			6/1/20	9.00	SQFT	Route M	8.286		8.286		Fresh Oil / Loose Gravel	
			6/1/20	9.00	SQFT	Route M	9.132		9.132		Fresh Oil / Loose Gravel	
			6/1/20	10.00	SQFT	Route M at End of Project	11.324		11.324		Road Work Next 12 Miles	
			6/1/20	10.00	SQFT	Route M at beginning of project	0.095		0.095		Road Work Next 12 Miles	
			6/1/20	12.00	SQFT	Route M at End of Project	11.229		11.229		Work Zone / No Phone Zone	



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

Report Generated on June 11, 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	5/19/20	6/1/20	12.00	SQFT	Route M at beginning of project	0.189		0.189		Work Zone / No Phone Zone
				6/1/20	16.00	SQFT	Route M	0.284		0.284		No Center Line
				6/1/20	16.00	SQFT	Route M	11.134		11.134		No Center Line
				6/1/20	16.00	SQFT	Route M	2.284		2.284		No Center Line
				6/1/20	16.00	SQFT	Route M	3.134		3.134		No Center Line
				6/1/20	16.00	SQFT	Route M	4.284		4.284		No Center Line
				6/1/20	16.00	SQFT	Route M	5.134		5.134		No Center Line
				6/1/20	16.00	SQFT	Route M	6.284		6.284		No Center Line
				6/1/20	16.00	SQFT	Route M	7.134		7.134		No Center Line
				6/1/20	16.00	SQFT	Route M	8.284		8.284		No Center Line
				6/1/20	16.00	SQFT	Route M	9.134		9.134		No Center Line
			5/29/20	6/1/20	32.00	SQFT	Route B Various Locations	0.00		11.839		Flagger Symbol
				6/1/20	32.00	SQFT	Route B Various Locations	0.00		11.839		Road Work Ahead
				6/1/20	32.00	SQFT	Route B various Locations	0.00		11.839		One Lane Road
0240	6181000	MOBILIZATION	6/1/20	6/2/20	0.25	LS	Various Roadways					
0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	5/18/20	6/1/20	700.00	LF	Route H	2.449		2.620		
0280	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/19/20	6/1/20	1.00	EA	Route H	11.038		11.054		Bridge A2587
				6/1/20	1.00	EA	Route H	11.081		11.081		Bridge A2587
				6/1/20	1.00	EA	Route H	11.081		11.097		Bridge A2587
			5/20/20	6/1/20	1.00	EA	Route H	13.874		13.890		Bridge A2588
				6/1/20	1.00	EA	Route H	13.928		13.944		Bridge A2588
			6/1/20	6/2/20	1.00	EA	Route B	8.536		8.552		Bridge A5558 SW Corner
				6/2/20	1.00	EA	Route B	8.580		8.596		Bridge A5558 NE Corner
				6/2/20	1.00	EA	Route B	8.580		8.596		Bridge A5558 SE Corner
			0290	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/18/20	6/1/20	1.00	EA	Route H	2.449	
6/1/20	1.00	EA					Route J	2.620		2.620		
5/19/20	6/1/20	1.00				EA	Route H	11.038		11.054		Bridge A2587
	6/1/20	1.00				EA	Route H	11.081		11.097		Bridge A2587
5/20/20	6/1/20	1.00				EA	Route H	13.874		13.890		Bridge A2588
	6/1/20	1.00				EA	Route H	13.928		13.944		Bridge A2588
5/21/20	6/1/20	1.00				EA	Route 32	175.679		175.695		Bridge B0468
	6/1/20	1.00				EA	Route 32	175.721		175.737		Bridge B0468
6/1/20	6/2/20	1.00				EA	Route B	8.536		8.552		Bridge A5558 SW Corner
	6/2/20	1.00				EA	Route B	8.580		8.596		Bridge A5558 SE Corner
	6/2/20	1.00				EA	Route B	8.580		8.596		Bridge A5888 NE Corner
0310	7039902	MISC. CONCRETE CONSTRUCTION	5/29/20	6/1/20	1.00	EA	Route B	7.331		7.331		Bridge T05831
				6/1/20	1.00	EA	Route B	7.331		7.331		T05831
				6/1/20	1.00	EA	Route B	7.367		7.367		Bridge T05831
5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	5/21/20	6/1/20	1.00	EA	Route 32	175.679		175.695		Bridge B0468
				6/1/20	1.00	EA	Route 32	175.721		175.737		Bridge B0468

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 June 11, 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.
				3	Jun 2, 2020	SYSTEM	(\$57,920.00)	
				3	Jun 2, 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.
3					Jun 2, 2020	SYSTEM	(\$498.75)	
3					Jun 2, 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				
0270	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		3	Jun 2, 2020	SYSTEM	(\$17,430.00)	
				3	Jun 2, 2020	SYSTEM	\$17,430.00	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			
0270 - 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.
				3	Jun 2, 2020	SYSTEM	(\$1,300.00)	
				3	Jun 2, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dzuric overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0300 - Total				\$0.00				
Overall - Total				\$0.00				