



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 18, 2020

Pay Estimate Created Date: June 16, 2020

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 191018-D06	<b>Pay Period Start</b> June 2, 2020	<b>Original Contract Amount</b> \$2,612,000.00
<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> June 15, 2020	<b>Net Change Order Amount</b> (\$18,279.60)	<b>Current Contract Amount</b> \$2,593,720.40

<b>Approval Date</b>		<b>By User</b>
June 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	DZURIC
June 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
June 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

<b>Original Completion Date</b> October 1, 2020	<b>Current Completion Date</b> October 1, 2020	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b> 44.80%
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No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
191018-D06			
Total Posted Items Pay	\$748,431.63	\$413,526.30	\$1,161,957.93
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
		\$413,526.30	\$1,161,957.93
<b>Contract Total Payable This Estimate:</b>	<b>\$748,431.63</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3278	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.190	97,548	\$213,630.12
	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.610	348,387	\$212,516.07
	0090	6181000	MOBILIZATION	LS	\$44,516.270	0.75	\$33,387.20
<b>Project J5S3278 - Total</b>							<b>\$459,533.39</b>
J5S3383	0170	2153000	SHAPING SLOPES, CLASS III	100F	\$1,072.000	5	\$5,360.00
	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.220	49,087.3	\$108,973.81
	0190	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.580	166,625.43	\$96,642.75
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	2,396.5	\$14,738.48
	0220	6161009	FLAG ASSEMBLY	EA	\$20.450	96	\$1,963.20
	0240	6181000	MOBILIZATION	LS	\$88,600.000	0.5	\$44,300.00
	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,890.000	2	\$5,780.00
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,785.000	4	\$11,140.00
<b>Project J5S3383 - Total</b>							<b>\$288,898.24</b>
<b>Overall - Total</b>							<b>\$748,431.63</b>

## 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	0040	SEAL COAT AGGREGATE, GRADE B2	Material			-348,387	\$0.61	(\$212,516.07)
	0040	SEAL COAT AGGREGATE, GRADE B2	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.	348,387	\$0.61	\$212,516.07
	0130	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN.	Material			-2,262.5	\$25.60	(\$57,920.00)



# Missouri Department of Transportation Contractor's Pay Estimate Summary

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Progress Estimate Number		Contract ID	191018-D06		Pay Period Start	June 2, 2020	Original Contract Amount		\$2,612,000.00
4		Prime Contractor	Blevins Asphalt Construction Company		Pay Period End	June 15, 2020	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		SPACING							
	0130	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,262.5	\$25.60	\$57,920.00	
J5S3383	0180	EMULSIFIED ASPHALT, SEAL COAT	Material			-49,087.3	\$2.22	(\$108,973.81)	
	0180	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overriding Payment Estimate Exception 1 on the current Payment Estimate.	49,087.3	\$2.22	\$108,973.81	
	0190	SEAL COAT AGGREGATE, GRADE B2	Material			-166,625.43	\$0.58	(\$96,642.75)	
	0190	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dzuric overriding Payment Estimate Exception 3 on the current Payment Estimate.	166,625.43	\$0.58	\$96,642.75	
	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 (0005) due to user dzuric overriding Payment Estimate Exception 4 on the current Payment Estimate.	25	\$19.95	\$498.75	
	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 (0006) due to user dzuric overriding Payment Estimate Exception 6 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 (0007) due to user dzuric overriding Payment Estimate Exception 7 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 18, 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		\$459,533.39	\$159,230.45	\$618,763.84
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$459,533.39	\$159,230.45	\$618,763.84
	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		\$288,898.24	\$254,295.85	\$543,194.09
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$288,898.24	\$254,295.85	\$543,194.09
	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 18, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3383, Item 4091048, Project Item Line Number 0180, Material Set 409104896, Material 1015EA.....RS1 - Emulsified Asphalt RS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	DZURIC	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3278, Item 4094012, Project Item Line Number 0040, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	No Remark was entered by Engineer	DZURIC	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3383, Item 4094012, Project Item Line Number 0190, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	No Remark was entered by Engineer	DZURIC	Overridden
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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	DZURIC	Overridden



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

Report Generated on June 18, 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	97,548.00	\$2.19	\$213,630.12
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	348,387.00	0.00	348,387.00	SQYD	348,387.00	\$0.61	\$212,516.07
		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	1.00	\$44,516.27	\$44,516.27
		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												\$618,763.84
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	31.00	\$1,072.00	\$33,232.00	
		0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	313,184.00	0.00	313,184.00	GAL	49,087.30	\$2.22	\$108,973.81	
		0190	4094012	SEAL COAT AGGREGATE, GRADE B2	1,118,514.00	0.00	1,118,514.00	SQYD	166,625.43	\$0.58	\$96,642.75	
		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	4,774.50	\$6.15	\$29,363.18	
		0220	6161009	FLAG ASSEMBLY	134.00	0.00	134.00	EA	96.00	\$20.45	\$1,963.20	
		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	1.00	\$88,600.00	\$88,600.00	
		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	17.00	\$2,890.00	\$49,130.00	
		0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	0.00	32.00	EA	28.00	\$2,785.00	\$77,980.00	
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												\$543,194.08
191018-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,161,957.92



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

Report Generated on June 18, 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
0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/3/20	6/16/20	13,179.00	GAL	Route 19 North. Both lanes.	165.029		161.977		
			6/5/20	6/16/20	17,088.00	GAL	Route 19 North.	161.977		157.848		
			6/8/20	6/16/20	19,593.00	GAL	Route 19 North			153.193		
			6/10/20	6/16/20	24,714.00	GAL	Route 19 North			147.073		
			6/11/20	6/16/20	22,974.00	GAL	Route 19 North.	147.029		141.439		This finishes the seal coat on project. 14 day acceptance period begins.
0040	4094012	SEAL COAT AGGREGATE, GRADE B2	6/3/20	6/16/20	46,538.00	SQYD	Route 19 North. Both Lanes.	165.029		161.977		
			6/5/20	6/16/20	61,029.00	SQYD	Route 19 North	161.977		157.848		
			6/8/20	6/16/20	69,986.00	SQYD	Route 19 North			153.192		
			6/10/20	6/16/20	88,264.00	SQYD	Route 19 North			147.073		
			6/11/20	6/16/20	82,570.00	SQYD	Route 19 North	147.029		141.439		This finishes the seal coat on project. 14 day acceptance period begins.
0090	6181000	MOBILIZATION	6/15/20	6/16/20	0.75	LS	Route 19 North	141.439		165.029		

**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
0170	2153000	SHAPING SLOPES, CLASS III	6/2/20	6/15/20	0.75	100F	Route B Bridge T0583	7.331		7.347		
				6/15/20	0.75	100F	Route B Bridge T0583	7.367		7.347		
				6/15/20	0.75	100F	Route B Bridge T0583	7.367		7.383		
			6/3/20	6/16/20	0.25	100F	Route 32 Bridge B0468 for Height and Block Transitions	175.679		175.695		
				6/16/20	0.25	100F	Route 32 Bridge B0468 for Height and Block Transitions	175.721		175.737		
				6/16/20	0.25	100F	Route H Bridge B0470 for Height and Block Transitions	15.631		15.647		
				6/16/20	0.25	100F	Route H Bridge B0470 for Height and Block Transition	15.596		15.612		
				6/16/20	0.25	100F	Route H Bridge B0470 for Height and Block Transitions.	15.596		15.612		
				6/16/20	0.75	100F	Route H Bridge A2587	11.038		11.054		
				6/16/20	4,643.00	GAL	Route 32 East approx. 1 mile to Route P. Both lanes.	175.721		176.721		
				6/16/20	7,533.00	GAL	Route P. Contractor started approx. 1/2 mile from intersection and ran 2.14 miles South.	0.500		2.64		
0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/12/20	6/16/20	12,060.80	GAL	Route JJ	0.00		3.471		This route is complete. 14 day acceptance begins.
				6/16/20	133.20	GAL	Route P	0.00		0.15		
				6/16/20	1,264.00	GAL	Route P	0.15		0.5		
			6/15/20	6/16/20	4,574.30	GAL		2.64		3.715		
				6/16/20	18,279.00	GAL	Route 32 East.	176.721		180.557		
				6/16/20	14,667.00	SQYD	Route 32 East approx. 1 mile.	175.721		176.751		
0190	4094012	SEAL COAT AGGREGATE, GRADE B2	6/12/20	6/16/20	27,620.00	SQYD	Route P. Contractor started approx. 1/2 mile from intersection and ran 2.14 miles South.	.500		2.64		
				6/16/20	45,217.13	SQYD	This route is complete. 14 day acceptance begins.	0.00		3.471		
				6/16/20	475.60	SQYD	Route P	0.00		0.015		
			6/15/20	6/16/20	4,517.00	SQYD	Route P	0.00		0.15		
				6/16/20	15,817.70	SQYD	Route P	2.64		3.715		
				6/16/20	58,511.00	SQYD	Route 32 East	176.721		180.557		
				6/16/20	4.50	SQFT	Route 32. Various locations throughout project. Pilot car please follow me.	175.721		187.090		
				6/16/20	4.50	SQFT	Route P. Various locations throughout project. Pilot car please follow me.	0.00		3.715		
				6/16/20	4.50	SQFT	Various locations throughout project. Pilot car follow me Route JJ	0.00		3.471		
				6/16/20	43.75	SQFT	Please wait for pilot car. Various locations throughout project. Route JJ	0.00		3.471		
				6/16/20	43.75	SQFT	Route P. Various locations throughout project. Please wait for pilot car.	0.00		3.715		
0210	6161005	CONSTRUCTION SIGNS	6/12/20	6/16/20	80.00	SQFT	Route P. Various locations throughout project. Be prepared to stop	0.00		3.715		
				6/16/20	80.00	SQFT	Various locations throughout project. Be prepared to Stop. Route JJ	0.00		3.471		
				6/16/20	87.50	SQFT	Route 32. Various locations throughout project. Please wait for pilot car	175.721		187.090		
				6/16/20	128.00	SQFT	Route 32. Various locations throughout project. One lane road ahead	175.721		187.090		
				6/16/20	128.00	SQFT	Route P. Various locations throughout project. One lane road ahead	0.00		3.715		
				6/16/20	128.00	SQFT	Various locations throughout project. (One Lane Road Ahead) Route JJ	0.000		3.471		
				6/16/20	176.00	SQFT	Route P. Various locations throughout project. Road Work Ahead	0.00		3.715		
				6/16/20	176.00	SQFT	Various locations throughout project. Road Work Ahead Route JJ	0.00		3.3471		
				6/16/20	208.00	SQFT	Route P. Various locations throughout project. Flagger symbol	0.00		3.715		
				6/16/20	208.00	SQFT	Various locations throughout project. Flagger Symbol Route JJ	0.00		3.471		
				6/16/20	224.00	SQFT	Route 32. Various locations throughout project. Be prepared to stop	175.721		187.090		
				6/16/20	320.00	SQFT	Route 32. Various locations throughout project. Road Work Ahead	175.721		187.090		
				6/16/20	352.00	SQFT	Route 32. Various locations throughout project. Flagger Symbol	175.721		187.090		
0220	6161009	FLAG ASSEMBLY	6/12/20	6/16/20	26.00	EA	Route JJ Various locations throughout project.	0.00		3.471		
				6/16/20	26.00	EA	Various locations throughout project. Route P	0.00		3.715		
				6/16/20	44.00	EA	Route 32. Various locations throughout project.	175.721		187.090		
0240	6181000	MOBILIZATION	6/15/20	6/16/20	0.50	LS	Various Routes.	0.01		0.01		



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

Report Generated on June 18, 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
0280	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/2/20	6/15/20	-1.00	EA	Route B Bridge A5558	8.536		8.552		
			6/3/20	6/16/20	1.00	EA	Route B Bridge T0583	7.331		7.347		
			6/16/20	6/16/20	1.00	EA	Route B Bridge T0583	7.367		7.383		
			6/16/20	6/16/20		EA	Route B Bridge T0583	7.367		7.383		
0290	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/2/20	6/15/20	1.00	EA	Route B Bridge A5558	8.536		8.552		
			6/15/20	6/15/20	1.00	EA	Route B Bridge A5558	8.580		8.596		
			6/3/20	6/16/20	1.00	EA	Route B Bridge T0583	7.331		7.347		
			6/16/20	6/16/20	1.00	EA	Route B Bridge T0583	7.367		7.383		

**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 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	SEAL COAT AGGREGATE, GRADE B2	Material		4	Jun 16, 2020	SYSTEM	(\$212,516.07)	
				4	Jun 16, 2020	SYSTEM	\$212,516.07	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			
0040 - Total							\$0.00	
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.
				4	Jun 16, 2020	SYSTEM	(\$57,920.00)	
				4	Jun 16, 2020	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0130 - Total							\$0.00	
0180	EMULSIFIED ASPHALT, SEAL COAT	Material		4	Jun 16, 2020	SYSTEM	(\$108,973.81)	
				4	Jun 16, 2020	SYSTEM	\$108,973.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0180 - Total							\$0.00	
0190	SEAL COAT AGGREGATE, GRADE B2	Material		4	Jun 16, 2020	SYSTEM	(\$96,642.75)	
				4	Jun 16, 2020	SYSTEM	\$96,642.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dzuric overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0190 - 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.
				4	Jun 16, 2020	SYSTEM	(\$498.75)	
				4	Jun 16, 2020	SYSTEM	\$498.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dzuric overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				



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

Report Generated on June 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
				4	Jun 16, 2020	SYSTEM	(\$17,430.00)	
				4	Jun 16, 2020	SYSTEM	\$17,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dzuric overriding Payment Estimate Exception 6 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.
				4	Jun 16, 2020	SYSTEM	(\$1,300.00)	
				4	Jun 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dzuric overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total						\$0.00		
0300 - Total							\$0.00	
Overall - Total							\$0.00	