



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 17, 2020

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number 6	Contract ID 191018-D06 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start July 1, 2020 Pay Period End July 15, 2020	Original Contract Amount \$2,612,000.00 Net Change Order Amount (\$17,812.10) Current Contract Amount \$2,594,187.90
--------------------------------------	---	---	---

Approval Date				By User
July 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			DZURIC
July 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			abbote1
July 17, 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		92.05%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
191018-D06			
Total Posted Items Pay	\$230,966.16	\$2,157,062.01	\$2,388,028.17
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
		\$2,157,062.01	\$2,388,028.17
Contract Total Payable This Estimate:	\$230,966.16		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3278	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.130	827	\$5,069.51
	0070	6161009	FLAG ASSEMBLY	EA	\$20.450	16	\$327.20
Project J5S3278 - Total							\$5,396.71
J5S3383	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.220	19,443	\$43,163.46
	0190	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.580	54,780	\$31,772.40
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	2,016.5	\$12,401.48
	0220	6161009	FLAG ASSEMBLY	EA	\$20.450	38	\$777.10
	0230	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.250	50	\$512.50
	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	619,211.4	\$68,113.25
	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	688,292.6	\$68,829.26
Project J5S3383 - Total							\$225,569.45
Overall - Total							\$230,966.16

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. 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 (0002) due to user dzuric	2,262.5	\$25.60	\$57,920.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 17, 2020

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number 6		Contract ID 191018-D06 Prime ContractorBlevins Asphalt Construction Company		Pay Period StartJuly 1, 2020 Pay Period End July 15, 2020		Original Contract Amount \$2,612,000.00 Net Change Order Amount (\$17,812.10) Current Contract Amount \$2,594,187.90		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3278					overriding Payment Estimate Exception 7 on the current Payment Estimate.			
J5S3383	0180	EMULSIFIED ASPHALT, SEAL COAT	Material			-281,714.9	\$2.22	(\$625,407.08)
	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.	281,714.9	\$2.22	\$625,407.08
	0190	SEAL COAT AGGREGATE, GRADE B2	Material			-1,066,379.86	\$0.58	(\$618,500.32)
	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.	1,066,379.86	\$0.58	\$618,500.32
	0250	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-619,211.4	\$0.11	(\$68,113.25)
	0250	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dzuric overriding Payment Estimate Exception 9 on the current Payment Estimate.	619,211.4	\$0.11	\$68,113.25
	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-688,292.6	\$0.10	(\$68,829.26)
	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dzuric overriding Payment Estimate Exception 12 on the current Payment Estimate.	688,292.6	\$0.10	\$68,829.26
	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 (0007) 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 (0008) 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 (0009) due to user dzuric overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$1,300.00	\$1,300.00
5102	MGS GUARDRAIL	Material			-2	\$3,123.75	(\$6,247.50)	
5102	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dzuric overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$3,123.75	\$6,247.50	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 17, 2020

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number 6			Contract ID 191018-D06		Pay Period Start July 1, 2020		Original Contract Amount \$2,612,000.00	
			Prime Contractor Blevins Asphalt Construction Company		Pay Period End July 15, 2020		Net Change Order Amount (\$17,812.10)	
							Current Contract Amount \$2,594,187.90	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								\$0.00



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

Report Generated on July 17, 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		\$5,396.71	\$622,033.84	\$627,430.55
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$5,396.71	\$622,033.84	\$627,430.55
	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		\$225,569.45	\$1,535,028.17	\$1,760,597.62
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$225,569.45	\$1,535,028.17	\$1,760,597.62
	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 July 17, 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.	There is enough certified emulsified asphalt to cover project. Pending approval of certification.	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.	Pending Contractor and MoDOT Material inspector input on to contract line.	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.	Pending Contractor and MoDOT Material inspector input on to contract line.	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.	Material comes in pre-inspected. Pending Central Office approving report.	DZURIC	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3383, Item 6061060, Project Item Line Number 5102, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material comes in pre-inspected. Pending Central Office approving report.	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 comes in pre-inspected. Pending Central Office approving report.	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 comes in pre-inspected. Pending Central Office approving report.	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 comes in pre-inspected. Pending Central Office approving report.	DZURIC	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3383, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Certs have been received. Pending Central District Material Inspector time to input to contract.	DZURIC	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3383, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certs have been received. Pending Central District Material Inspector time to input to contract.	DZURIC	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3383, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certs have been received. Pending Central District Material Inspector time to input to contract.	DZURIC	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3383, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Certs have been received. Pending Central District Material Inspector time to input to contract.	DZURIC	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3383, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certs have been received. Pending Central District Material Inspector time to input to contract.	DZURIC	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3383, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certs have been received. Pending Central District Material Inspector time to input to contract.	DZURIC	Overridden



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

Report Generated on July 17, 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	2.00	\$1,635.00	\$3,270.00	
		0001	0060	6161005	CONSTRUCTION SIGNS	1,453.00	0.00	1,453.00	SQFT	1,453.00	\$6.13	\$8,906.89	
		0001	0070	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$20.45	\$327.20	
		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												\$627,430.55
	J5S3383	0001	0160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,790.00	\$11,790.00	
		0001	0170	2153000	SHAPING SLOPES, CLASS III	31.00	0.00	31.00	100F	31.00	\$1,072.00	\$33,232.00	
		0001	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	313,184.00	0.00	313,184.00	GAL	281,714.90	\$2.22	\$625,407.08	
		0001	0190	4094012	SEAL COAT AGGREGATE, GRADE B2	1,118,514.00	0.00	1,118,514.00	SQYD	1,066,379.86	\$0.58	\$618,500.32	
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$4,400.00	\$8,800.00	
		0001	0210	6161005	CONSTRUCTION SIGNS	8,975.00	0.00	8,975.00	SQFT	8,975.00	\$6.15	\$55,196.25	
		0001	0220	6161009	FLAG ASSEMBLY	134.00	0.00	134.00	EA	134.00	\$20.45	\$2,740.30	
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	50.00	\$10.25	\$512.50	
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$88,600.00	\$88,600.00	
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	833,601.00	0.00	833,601.00	LF	619,211.40	\$0.11	\$68,113.25	
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	720,754.00	0.00	720,754.00	LF	688,292.60	\$0.10	\$68,829.26	
		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	700.00	\$24.90	\$17,430.00	
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	31.00	-10.00	21.00	EA	17.00	\$2,890.00	\$49,130.00	
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	0.00	32.00	EA	28.00	\$2,785.00	\$77,980.00	
		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	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		
0010	5102	6061060	MGS GUARDRAIL	0.00	2.00	2.00	LF	2.00	\$3,123.75	\$6,247.50			
Project J5S3383 - Total Value Posted to Date as of Report Generated Date												\$1,760,597.61	
191018-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$2,388,028.16	



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

Report Generated on July 17, 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
0060	6161005	CONSTRUCTION SIGNS	7/2/20	7/16/20	0.49	SQFT	Rounding Correction.	0		0		
				7/16/20	4.50	SQFT	Various locations throughout project	141.439		165.029		Pilot Car Please follow
				7/16/20	8.76	SQFT	Various locations throughout project	141.439		165.029		Wet Paint (Arrow Pivots)
				7/16/20	61.25	SQFT	Various locations throughout project	141.439		165.029		Pilot Car in Use Wait and Follow
				7/16/20	112.00	SQFT	Various locations throughout project	141.439		165.029		Be Prepared to Stop
				7/16/20	160.00	SQFT	Various locations throughout project	141.439		165.029		One Lane Road Ahead
				7/16/20	240.00	SQFT	Various locations throughout project	141.429		165.029		Road Work Ahead
				7/16/20	240.00	SQFT	Various locations throughout project	141.439		165.029		Flagger Symbol
0070	6161009	FLAG ASSEMBLY	7/2/20	7/16/20	16.00	EA	Various locations throughout project	141.439		165.029		Route 19 N Flags
0110	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/9/20	7/16/20	0.00	LF		0.0		0.0		
				7/16/20	0.00	LF		0.00		0.00		
0120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/9/20	7/16/20	0.00	LF		0.00		0.00		

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
0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/30/20	7/1/20	2,000.00	GAL	SB Route 19 South.	181.33		184.760		
				7/1/20	17,443.00	GAL	NB lane of Route 19 South.	184.760		179.524		
0190	4094012	SEAL COAT AGGREGATE, GRADE B2	6/30/20	7/1/20	24,780.00	SQYD	SB lane of Route 19 South	181.33		184.760		
				7/1/20	30,000.00	SQYD	NB lane of Route 19S	184.760		179.524		
0210	6161005	CONSTRUCTION SIGNS	7/2/20	7/16/20	-0.26	SQFT	Route 19S	166.379		184.760		Rounding Correction
				7/16/20	4.50	SQFT	Route 19S Various locations throughout project	166.379		184.760		Pilot Car Please Follow
				7/16/20	4.50	SQFT	Route B Various locations throughout project	0.00		11.839		Pilot Car Please Follow
				7/16/20	8.76	SQFT	Route H Various locations throughout project	0.017		19.335		Wet Paint (Arrow Pivot)
				7/16/20	32.00	SQFT	Route 32 Various locations throughout project	175.721		187.090		2 Road Work Ahead Signs
				7/16/20	32.00	SQFT	Route JJ Various locations throughout project	0.00		3.471		2 Road Work Ahead Signs.
				7/16/20	32.00	SQFT	Route P Various locations throughout project	0.00		3.715		2 Road Work Ahead Signs
				7/16/20	87.50	SQFT	Route 19S Various locations throughout project	166.379		184.760		Pilot Car in use, Please Follow
				7/16/20	87.50	SQFT	Route B Various locations throughout project	0.00		11.839		Pilot Car in Use Please Follow
				7/16/20	96.00	SQFT	Route B Various locations throughout project	0.00		11.839		One Lane Road Ahead
				7/16/20	128.00	SQFT	Route 19S Various locations throughout project	166.379		184.760		One Lane Road Ahead
				7/16/20	160.00	SQFT	Route B Various locations throughout project	0.00		11.839		Be Prepared To Stop
				7/16/20	192.00	SQFT	Route 19S Various locations throughout project	166.379		184.760		Be Prepared To Stop
				7/16/20	256.00	SQFT	Route B Various locations throughout project	0.00		11.839		Flagger Symbol
				7/16/20	256.00	SQFT	Route B Various locations throughout project	0.00		11.839		Road Work Ahead
				7/16/20	320.00	SQFT	Route 19S Various locations throughout project	166.379		184.760		Flagger Symbols
				7/16/20	320.00	SQFT	Route 19S Various locations throughout project	166.379		184.760		Road Work Ahead Signs
0220	6161009	FLAG ASSEMBLY	7/2/20	7/16/20	38.00	EA	Route 19S Various locations throughout project	166.379		184.760		On roadway Ahead and Flagger Symbols
0230	6161025	CHANNELIZER (TRIM LINE)	7/2/20	7/16/20	50.00	EA	Centerline at Bridge A5558	8.500		8.630		Route B
0250	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/2/20	7/16/20	27,241.00	LF	Route JJ left and right of centerline	0.00		3.471		25% retained for reflectivity and striping without sweeping so some areas are missing stripe.
				7/16/20	28,314.00	LF	Route P left and right of centerline	0.00		3.715		25% retained for reflectivity and striping without sweeping so some areas are missing stripe.
				7/16/20	119,391.36	LF	Shoulder stripes left and right of centerline	175.721		187.090		Route 32
				7/9/20	90,272.00	LF	Shoulder Stripe both left and right of centerline	0.020		11.418		Route M 25% retained due to reflectivity and missing lines because roadway wasn't swept before striping.
				7/16/20	151,434.00	LF	Shoulder line both left and right of centerline	0.017		19.335		Route H 25% retained due to reflectivity and missing lines because roadway wasn't swept before striping.
				7/10/20	9,348.00	LF	Shoulder Stripe both left and right of centerline	0.00		11.839		Route B 25% retained for reflectivity and missing stripe due to roadway not being swept before striping.
				7/16/20	193,211.04	LF	Shoulder Stripe both left and right of centerline	166.379		184.760		Route 19 South
				7/16/20	1,554.96	LF	Intermittent centerline	0.00		3.471		Route JJ
0260	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/2/20	7/16/20	3,165.36	LF	Intermittent centerline	0.00		3.715		Route P
				7/16/20	6,453.48	LF	Intermittent Centerline	175.721		187.090		Route 32
				7/16/20	24,668.16	LF	Centerline	0.00		3.715		Route P
				7/16/20	27,391.00	LF	Centerline	0.00		3.715		Route JJ 10% retained for reflectivity
				7/16/20	90,441.12	LF	Solid Centerline	175.721		187.090		Route 32
				7/9/20	4,775.76	LF	Intermittent Centerline	0.020		11.418		Route M
				7/16/20	9,556.80	LF	Intermittent Centerline	0.017		19.335		Route H
				7/16/20	99,781.44	LF	Solid Centerline	0.020		11.418		Route M
				7/16/20	155,633.28	LF	Solid Centerline	0.017		19.335		Route H
				7/10/20	1,599.00	LF	Intermittent Centerline Stripe	0.00		11.839		Route B 25% retained for reflectivity and missing stripe due to roadway not being swept before striping.
				7/16/20	4,598.88	LF	Intermittent Centerline	166.379		184.760		Route 19 South
				7/16/20	86,661.52	LF	Solid Centerline	0.00		11.839		Route B 25% retained for reflectivity and missing stripe due to roadway not being swept before striping.
				7/16/20	172,011.84	LF	Solid Centerline	166.379		184.760		Route 19 South

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 July 17, 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.
				5	Jul 1, 2020	SYSTEM	(\$212,516.07)	
				5	Jul 1, 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.
				6	Jul 16, 2020	SYSTEM	(\$212,516.07)	
				6	Jul 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.
				5	Jul 1, 2020	SYSTEM	(\$57,920.00)	
				5	Jul 1, 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 7 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$57,920.00)	
				6	Jul 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 7 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.
				5	Jul 1, 2020	SYSTEM	(\$582,243.62)	
				5	Jul 1, 2020	SYSTEM	\$582,243.62	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.
				6	Jul 16, 2020	SYSTEM	(\$625,407.08)	
				6	Jul 16, 2020	SYSTEM	\$625,407.08	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.



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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180		Material	- 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.
				5	Jul 1, 2020	SYSTEM	(\$586,727.92)	
				5	Jul 1, 2020	SYSTEM	\$586,727.92	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.
				6	Jul 16, 2020	SYSTEM	(\$618,500.32)	
				6	Jul 16, 2020	SYSTEM	\$618,500.32	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	
	0250	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		6	Jul 16, 2020	SYSTEM	(\$68,113.25)
6					Jul 16, 2020	SYSTEM	\$68,113.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dzuric overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total		\$0.00			
Material - Total						\$0.00		
0250 - Total						\$0.00		
0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		6	Jul 16, 2020	SYSTEM	(\$68,829.26)	
				6	Jul 16, 2020	SYSTEM	\$68,829.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dzuric overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total						\$0.00	
0260 - 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.
				5	Jul 1, 2020	SYSTEM	(\$498.75)	
				5	Jul 1, 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.
				6	Jul 16, 2020	SYSTEM	(\$498.75)	
				6	Jul 16, 2020	SYSTEM	\$498.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) 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 July 17, 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.
				5	Jul 1, 2020	SYSTEM	(\$17,430.00)	
				5	Jul 1, 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.
				6	Jul 16, 2020	SYSTEM	(\$17,430.00)	
				6	Jul 16, 2020	SYSTEM	\$17,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) 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.
				5	Jul 1, 2020	SYSTEM	(\$1,300.00)	
				5	Jul 1, 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 8 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,300.00)	
	6	Jul 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dzuric overriding Payment Estimate Exception 8 on the current Payment Estimate.			
			- Total			\$0.00		
Material - Total						\$0.00		
0300 - Total						\$0.00		
5102	MGS GUARDRAIL	Material		5	Jul 1, 2020	SYSTEM	(\$6,247.50)	
				5	Jul 1, 2020	SYSTEM	\$6,247.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dzuric overriding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$6,247.50)	
				6	Jul 16, 2020	SYSTEM	\$6,247.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dzuric overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
5102 - Total						\$0.00		



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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total							\$0.00	