



# Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G05	0004	April 2, 2020	April 15, 2020	April 16, 2020	Progress

**Prepared For:**

**Blevins Asphalt Construction Company**  
11837 Lawrence 1163  
Mt. Vernon, MO 65712  
(417)466-3758FAX

**Prepared By:**

**Joplin Project Office**  
2915 S Doughboy Dr  
Joplin, MO 64804

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713083	I 49-2(405)	Coldmill and resurface	I-49	JASPER	from s/o Route 160 to I-44

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$10,765,167.61	\$10,010.00	\$10,775,177.61	15.17%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J713083			

**Contract Total Pay For Estimate No. 004**

	To Date	Previous	This Estimate
191018-G05			
Total Earnings	\$1,634,646.37	\$1,377,752.77	\$256,893.60
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,663,140.97	\$1,406,247.37	
<b>Contract Total Payable This Estimate:</b>			<b>\$256,893.60</b>

Approval Date		By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	haskej1
April 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
April 21, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J713083		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$1,634,646.37	\$1,377,752.77	\$256,893.60
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,663,140.97</b>	<b>\$1,406,247.37</b>	<b>\$256,893.60</b>
	*Stockpiled Materials*	\$328,191.05	\$528,042.48	-199,851.43
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$1,663,140.97</b>	<b>\$1,406,247.37</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$256,893.60</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J713083	0010	2022010		\$101,000.00	LS	0.00	0.40	0.60	1.00	\$60,600.00
	0110	6161005		\$6.05	SQFT	0.00	1,088.00	0.00	1,088.00	\$0.00
	0130	6161009		\$20.05	EA	0.00	4.00	4.00	8.00	\$80.20
	0140	6161025		\$22.05	EA	0.00	200.00	0.00	200.00	\$0.00
	0150	6161040		\$2,002.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0160	6161099		\$7,710.00	EA	0.00	2.00	2.00	4.00	\$15,420.00
	0170	6162004		\$2,105.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0180	6181000		\$230,000.00	LS	0.00	0.50	0.00	0.50	\$0.00



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**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J713083	0300	2153000		\$915.00	100F	0.00	55.60	51.40	107.00	\$47,031.00
	0310	6061060		\$17.45	LF	0.00	15,112.50	5,462.50	20,575.00	\$39,085.31
	0320	6061061		\$21.05	LF	0.00	6,650.00	4,775.00	11,425.00	\$42,148.64
	0330	6061065		\$40.60	LF	0.00	0.00	0.00	0.00	\$0.00
	0340	6061067		\$26.35	LF	0.00	0.00	0.00	0.00	\$0.00
	0350	6061068		\$2,450.00	EA	0.00	42.00	29.00	71.00	\$26,680.00
	0360	6061080		\$921.05	EA	0.00	13.00	9.00	22.00	\$3,816.45
	0370	6063014		\$2,435.00	EA	0.00	47.00	24.00	71.00	\$22,032.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$256,893.60</b>

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J713083	0001	0010	2022010		0.00	1	LS	1.00	\$101,000.00	\$101,000.00
	0001	0020	2129909	MISC. SHOULDER GRADING	0.00	17.500	STA	0.00	\$1,605.00	\$0.00
	0001	0030	3049909	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	3432	STA	0.00	\$30.82	\$0.00
	0001	0040	4013000		0.00	387.300	TONS	0.00	\$105.00	\$0.00
	0001	0050	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$3,500.00	\$0.00
	0001	0060	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0070	4019910	MISC. MODIFIED BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-2)	0.00	20854.200	TONS	0.00	\$48.92	\$0.00
	0001	0080	4030116		0.00	115385	TONS	0.00	\$50.81	\$0.00



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**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J713083	0001	0090	4071005		0.00	183758	GAL	0.00	\$1.86	\$0.00
	0001	0100	6123000A		0.00	2	EA	0.00	\$1,620.00	\$0.00
	0001	0110	6161005		0.00	3163	SQFT	1,088.00	\$6.05	\$6,582.40
	0001	0120	6161008		0.00	8	EA	0.00	\$65.10	\$0.00
	0001	0130	6161009		0.00	8	EA	8.00	\$20.05	\$160.40
	0001	0140	6161025		0.00	450	EA	200.00	\$22.05	\$4,410.00
	0001	0150	6161040		5.00	1	EA	2.00	\$2,002.00	\$4,004.00
	0001	0160	6161099		0.00	4	EA	4.00	\$7,710.00	\$30,840.00
	0001	0170	6162004		0.00	4	EA	4.00	\$2,105.00	\$8,420.00
	0001	0180	6181000		0.00	1	LS	0.50	\$230,000.00	\$115,000.00
	0001	0190	6200015		0.00	80	LF	0.00	\$25.05	\$0.00
	0001	0200	6200021		0.00	6	EA	0.00	\$250.25	\$0.00
	0001	0210	6205902A		0.00	452875	LF	0.00	\$0.18	\$0.00
	0001	0220	6205903A		0.00	370767	LF	0.00	\$0.18	\$0.00
	0001	0230	6205906A		0.00	34552	LF	0.00	\$0.40	\$0.00
	0001	0240	6206125A		0.00	81	LF	0.00	\$5.00	\$0.00
	0001	0250	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$0.01	\$0.00
	0001	0260	6221001		0.00	1145503	SQYD	0.00	\$0.79	\$0.00



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**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J713083	0001	0270	6224010		0.00	44257	SQYD	0.00	\$2.40	\$0.00
	0001	0280	6261000A		0.00	6406.800	STA	0.00	\$12.13	\$0.00
	0001	0290	6274000		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0010	0300	2153000		0.00	157	100F	107.00	\$915.00	\$97,905.00
	0010	0310	6061060		0.00	33625	LF	20,575.00	\$17.45	\$359,033.75
	0010	0320	6061061		0.00	16351	LF	11,425.00	\$21.05	\$240,496.25
	0010	0330	6061065		0.00	400	LF	0.00	\$40.60	\$0.00
	0010	0340	6061067		0.00	300	LF	0.00	\$26.35	\$0.00
	0010	0350	6061068		0.00	97	EA	71.00	\$2,450.00	\$173,950.00
	0010	0360	6061080		0.00	40	EA	22.00	\$921.05	\$20,263.10
	0010	0370	6063014		0.00	103	EA	71.00	\$2,435.00	\$172,885.00
	0010	0380	6063017		0.00	1	EA	0.00	\$21,750.00	\$0.00
	0010	0390	6173100		0.00	340	LF	0.00	\$125.15	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J713083	0010	2022010	REMOVAL OF IMPROVEMENTS		4/7/20	haskej1	0.60	LS		
	0130	6161009	FLAG ASSEMBLY		4/14/20	haskej1	4.00	EA		
	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION		4/9/20	haskej1	2.00	EA		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J713083			INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED								
	0300	2153000	SHAPING SLOPES, CLASS III	Installed shaping slopes from LM 50.412 to LM 50.558 and at 30th Rd. SW and at 30th Rd. SE.	3/31/20	haskej1	6.00	100F			
				Installed the shaping slopes from LM 51.471 to LM 51.618 and from LM 51.576 to LM 51.616 and at MO 126 NW overhead.	4/1/20	haskej1	5.00	100F			
				Installed the shaping slopes class III from LM 47.57 to LM 47.717 NB and on MO Hwy 126 NE and Hwy 126 SW.	4/2/20	haskej1	6.00	100F			
				Installed the Shaping Slopes Class III from LM 47.656 to LM 47.721 NB and at MO 126.SE.	4/6/20	haskej1	1.00	100F			
				Installed the shaping slopes class III at LM 48.26 and at LM 48.492 NB and on Rt. K and Rt. H NE. Rt. K and Rt. H NW.	4/7/20	haskej1	5.40	100F			
				Installed the	4/8/20	haskej1	4.30	100F			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J713083	0300	2153000	SHAPING SLOPES, CLASS III	shaping slopes class III from LM 48.435 to LM 48.5 NB and from LM 130.83 to LM 130.977 SB and on Rt. K and H SE.							
				Installed the Shaping Slopes Class III from LM 130.916 to LM 130.979 SB and from LM 132.182 to LM 132.333 also Rte. K and H SW also the Civil War underpass east and west.	4/9/20	haskej1	6.40	100F			
				Installed the Shaping Slopes Class III from LM 132.197 and from 132.333 also Civil War Rd. WB.	4/10/20	haskej1	3.30	100F			
				Installed the Shaping Slopes Class III from LM 132.953 to LM 133.044 SB and from LM 133.655 to LM 133.794 SB and at Rte. N and M MW.	4/13/20	haskej1	4.30	100F			
				Installed the Shaping Slopes Class III from LM 134.996 to LM 134.992 SB and from LM 135.921 to LM 135.356 SB	4/14/20	haskej1	7.40	100F			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J713083	0300	2153000	SHAPING SLOPES, CLASS III	and from LM 135.608 to LM 135.671 SB and at Rte. N and Rte. M NE and at Rte. N and Rte. M SW.						
				Installed the Shaping Slopes Class III at Rte. N and Rte. M SE	4/15/20	haskej1	2.30	100F		
	0310	6061060	MGS GUARDRAIL	Removed and replaced MGS guardrail from LM 50.412 to LM 50.558 and at 30th Rd. SW and at 30th Rd. SE.	3/31/20	haskej1	687.50	LF		
				Removed and replaced the MGS Guardrail from LM 51.471 to LM 51.618.	4/1/20	haskej1	687.50	LF		
				Removed and replaced the MGS guardrail from LM 47.57 to LM 47.717 NB.	4/2/20	haskej1	687.50	LF		
				Removed and replaced the MGS guardrail at LM 48.26 and at LM 48.492 NB.	4/7/20	haskej1	1,137.50	LF		
				Removed and replaced the MGS guardrail from LM 130.83 to LM 130.977 SB	4/8/20	haskej1	687.50	LF		
				Installed the MGS	4/9/20	haskej1	737.50	LF		





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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J713083	0310	6061060	MGS GUARDRAIL	guardrail from LM 132.182 to LM 132.333 SB.							
				Removed and replaced the MGS guardrail from LM 132.953 to LM 133.044 SB and from LM 133.655 to LM 133.794 SB.	4/13/20	haskej1	837.50	LF			
	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING		3/27/20	haskej1	-100.00	LF			
				Removed and replaced MGS guardrail 8' posts from 30th Rd. SW and 30th Rd. SE.	3/31/20	haskej1	362.50	LF			
				Removed and replaced MGS Guardrail 8' Posts from LM 51.576 to LM 51.616 and at MO 126 NW.	4/1/20	haskej1	337.50	LF			
				Removed and replaced the MGS Guardrail 8' posts on MO Hwy 126 NE and Hwy 126 SW.	4/2/20	haskej1	362.50	LF			
				Removed and replaced the MGS guardrail 8' posts from LM 47.656 to LM 47.721 NB and at MO 126.SE.	4/6/20	haskej1	450.00	LF			
				Installed MGS Guardrail 8' Posts on Rt. K and Rt. H NE. Rt. K and Rt.	4/7/20	haskej1	612.50	LF			



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J713083	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	H NW. and on the SB ramp from MO 571 the SW side.						
			Removed and replaced the MGS Guardrail 8' posts from LM 48.435 to LM 48.5 NB and on Rt. K and H SE.		4/8/20	haskej1	412.50	LF		
			Removed and replaced the MGS guardrail 8' posts from LM 130.916 to LM 130.979 SB also Rte. K and H SW.		4/9/20	haskej1	437.50	LF		
			Removed and replaced the MGS guardrail 8' posts from LM 132.197 and from 132.333 also Civil War Rd. WB.		4/10/20	haskej1	662.50	LF		
			Removed and replaced the MGS Guardrail 8' posts at Rte. N and M NW.		4/13/20	haskej1	125.00	LF		
			Removed and replaced the MGS guardrail 8' posts from LM 134.996 to LM 134.992 SB and from LM 135.921 to LM 135.356 SB and from LM 135.608 to LM 135.671 SB and at Rte. N and		4/14/20	haskej1	975.00	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J713083	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Rte. M NE and at Rte. N and Rte. M SW.							
				Removed and replaced the MGS guardrail 8' posts at Rte. N and Rte. M SE	4/15/20	haskej1	137.50	LF			
	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Removed and replaced the MGS Bridge Approach Transition Sections (Extended Curb) from LM 50.412 to LM 50.558 and from 30th Rd. SW and 30th Rd. SE.	3/31/20	haskej1	3.00	EA			
				Removed and replaced the MGS Bridge Approach Transition Sections (Extended Curb) from LM 51.471 to LM 51.618 and from LM 51.576 to LM 51.616 and at MO 126 NW overhead.	4/1/20	haskej1	3.00	EA			
			Removed and replaced the MGS Bridge Approach Transition Sections (Extended Curb) from LM 47.57 to LM 47.717 NB and on MO Hwy 126 NE and Hwy 126 SW.	4/2/20	haskej1	3.00	EA				



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J713083	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Removed and replaced the MGS Bridge Approach Sections(Extended Curb) from LM 47.656 to LM 47.721 NB and at MO 126.SE.	4/6/20	haskej1	2.00	EA			
				Removed and replaced the MGS Bridge Approach Transition Sections (Extended Curb) from LM 48.26 to LM 48.492 NB and on Rt. K and Rt. H NE. Rt. K and Rt. H NW. and on the SB ramp from MO 571 the SW side.	4/7/20	haskej1	4.00	EA			
				Mar-Jim was on site to remove and replace the guardrail from LM 48.435 to LM 48.5 NB and from LM 130.83 to LM 130.977 SB and on Rt. K and H SE.	4/8/20	haskej1	3.00	EA			
				Installed the MGS Bridge Approach Transition Sections (Extended Curb) from LM 130.916 to LM 130.979 SB and from LM 132.182 to LM 132.333 also Rte.	4/9/20	haskej1	3.00	EA			



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J713083	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	K and H SW.							
				Remove and replaced the MGS Bridge Approach Transition Section (Extended Curb) from LM 132.197 and from 132.333.	4/10/20	haskej1	1.00	EA			
				Removed and replaced The MGS Bridge Approach Section (Extended Curb) at Rte. N and M MW.	4/13/20	haskej1	1.00	EA			
				Removed and replaced the MGS Bridge Approach Transition Sections (Extended Curb) from LM 134.996 to LM 134.992 SB and from LM 135.921 to LM 135.356 SB and from LM 135.608 to LM 135.671 SB and at Rte. N and Rte. M NE and at Rte. N and Rte. M SW.	4/14/20	haskej1	5.00	EA			
				Removed and replaced the MGS Bridge Anchor Transition Section (Extended Curb) at Rte. N and Rte. M SE	4/15/20	haskej1	1.00	EA			
	0360	6061080	MGS END ANCHOR	Removed and replaced the MGS	3/31/20	haskej1	1.00	EA			



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J713083	0360	6061080	MGS END ANCHOR	End Anchor at 30th Rd. SW.							
			Removed and replaced MGS End Anchors on the overpass on MO Hwy 126 NE and Hwy 126 SW.	4/2/20	haskej1	2.00	EA				
			Removed and replaced the MGS End Anchors on Rt. K and Rt. H NE. Rt. K and on the SB ramp from MO 571 the SW side.	4/7/20	haskej1	2.00	EA				
			Removed and replaced the MGS End Anchor at Rte. K and H SW.	4/9/20	haskej1	1.00	EA				
			Removed and replaced the MGS End Anchor from LM 132.953 to LM 133.044 SB and from LM 133.655 to LM 133.794 SB.	4/13/20	haskej1	2.00	EA				
			Removed and replaced the MGS End Anchor at Rte. N and Rte. M NE	4/14/20	haskej1	1.00	EA				
	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Removed and replaced the Type A Crashworthy End Terminal (MASH) from LM 50.412 to LM 50.558 and at 30th	3/31/20	haskej1	2.00	EA			



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191018-G05			0004	April 2, 2020		April 15, 2020			April 16, 2020	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J713083	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Rd. SE.						
				Removed and replaced the Type A Crashworthy End Terminals (MASH) from LM 51.471 to LM 51.618 and from LM 51.576 to LM 51.616 and at MO 126 NW overhead.	4/1/20	haskej1	3.00	EA		
				Removed and replaced the Type A Crashworthy End Terminal (MASH) from LM 47.57 to LM 47.717 NB.	4/2/20	haskej1	1.00	EA		
				Removed and replaced the Type A Crashworthy End Terminals (MASH) from LM 47.656 to LM 47.721 NB and at MO 126.SE.	4/6/20	haskej1	2.00	EA		
				Removed and replaced the Type A Crashworthy End Terminals on Rt. K and Rt. H NW. and from LM 48.26 to LM 48.492 NB	4/7/20	haskej1	2.00	EA		
				Removed and replaced the Type A Crashworthy End Terminals (MASH) from LM 48.435 to LM 48.5	4/8/20	haskej1	3.00	EA		



## Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID			Estimate Number	Pay Period Start		Pay Period End			Created Date	Estimate Type
191018-G05			0004	April 2, 2020		April 15, 2020			April 16, 2020	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J713083	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	NB and from LM 130.83 to LM 130.977 SB and on Rt. K and H SE.						
				Mar-Jim was on site to remove and replace the guardrail from LM 130.916 to LM 130.979 SB and from LM 132.182 to LM 132.333 also Rte. K and H SW also the Civil War underpass east and west.	4/9/20	haskej1	4.00	EA		
				Removed and replaced the Type A Crashworthy End Terminals (MASH) from LM 132.197 and from 132.333 also Civil War Rd. WB.	4/10/20	haskej1	3.00	EA		
				Removed and replaced the Type A Crashworthy End Terminals (MASH) from LM 132.953 to LM 133.044 SB and from LM 133.655 to LM 133.794 SB and at Rte. N and M MW.	4/13/20	haskej1	3.00	EA		
				Removed and replaced the Type A Crashworthy End Terminal (MASH) at Rte. N	4/15/20	haskej1	1.00	EA		





# Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID			Estimate Number	Pay Period Start		Pay Period End			Created Date		Estimate Type
191018-G05			0004	April 2, 2020		April 15, 2020			April 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J713083	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	and Rte. M SE							