



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 15, 2020

Progress Estimate Number 6	Contract ID 191018-G05	Pay Period Start May 2, 2020	Original Contract Amount \$10,765,167.61
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End May 15, 2020	Net Change Order Amount \$44,603.84
			Current Contract Amount \$10,809,771.45

Approval Date	By User
May 19, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by LANEK1
May 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
May 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date November 1, 2020	Current Completion Date November 1, 2020	Actual Completion Date	% of Current Contract Amount Complete 17.28%
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Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time J713083	November 2, 2020	November 2, 2020	165	
Awarded Date	November 6, 2019	November 6, 2019					
Letting Date	October 18, 2019	October 18, 2019					
Notice to Proceed Date	December 2, 2019	December 2, 2019					
Open to Traffic Date							
Work Began Date	March 2, 2020	March 2, 2020					

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
191018-G05			
Total Posted Items Pay	\$262,015.91	\$1,605,848.47	\$1,867,864.38
Gross Item Adjustments	(\$109,375.26)	\$177,464.79	\$68,089.53
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
		\$1,783,313.26	\$1,935,953.91
Contract Total Payable This Estimate:	\$152,640.65		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713083	0080	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$50.810	523.82	\$26,615.29
	0090	4071005	TACK COAT	GAL	\$1.860	682	\$1,268.52
	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$6.050	564	\$3,412.20
	0140	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.050	250	\$5,512.50
	0150	6161040	FLASHING ARROW PANEL	EA	\$2,002.000	1	\$2,002.00
	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.790	8,860	\$6,999.40
	0300	2153000	SHAPING SLOPES, CLASS III	100F	\$915.000	13.2	\$12,078.00
	0310	6061060	MGS GUARDRAIL	LF	\$17.450	5,062	\$88,331.90
	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$21.050	2,075	\$43,678.75
	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,450.000	6	\$14,700.00
	0360	6061080	MGS END ANCHOR	EA	\$921.050	7	\$6,447.35
	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,435.000	12	\$29,220.00
	0380	6063017	TYPE C CRASHWORTHY END TERMINAL	EA	\$21,750.000	1	\$21,750.00
Project J713083 - Total							\$262,015.91



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Prime Contractor Blevins Asphalt Construction Company		Pay Period End May 15, 2020	Net Change Order Amount \$44,603.84
			Current Contract Amount \$10,809,771.45

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$262,015.91

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
J713083	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for asphalt placed 5/2 to 5/15 532.82 X (\$420.00 - \$475.00) X 3.6% = - \$1,037.16 haskej1			(\$1,037.16)
	0310	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$52,112.25)
	0320	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$25,362.85)
	0350	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,180.00)
	0360	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,479.00)
	0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$18,204.00)
Total								(\$109,375.26)



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

Report Generated on May 22, 2020

Contract Project 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
Totals by Job Numbers					
J713083			This Estimate	Previous	To Date
	Posted Item Pay		\$262,015.91	\$1,605,848.47	\$1,867,864.38
	Gross Item Adjustments		(\$109,375.26)	\$177,464.79	\$68,089.53
	Gross Item Pay		\$152,640.65	\$1,783,313.26	\$1,935,953.91
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 22, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191018-G05, Contract Project J713083, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6061067, Minor Item.	A change order for the overrun for this line item.	haskej1	Acknowledged



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

Report Generated on May 22, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-G05	J713083	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$101,000.00	\$101,000.00
		0001	0020	2129909	MISC.SHOULDER GRADING	17.50	0.00	17.50	STA	0.00	\$1,605.00	\$0.00
		0001	0030	3049909	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,432.00	-3,204.00	228.00	STA	0.00	\$30.82	\$0.00
		0001	0040	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	387.30	0.00	387.30	TONS	68.28	\$105.00	\$7,169.40
		0001	0050	4019901	MISC.INFRAED SCANNING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0001	0060	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0070	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-2)	20,854.20	-4,170.00	16,684.20	TONS	820.16	\$48.92	\$40,122.23
		0001	0080	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	115,385.00	0.00	115,385.00	TONS	2,937.65	\$50.81	\$149,262.00
		0001	0090	4071005	TACK COAT	183,758.00	-18,000.00	165,758.00	GAL	4,722.00	\$1.86	\$8,782.92
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,620.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	3,163.00	0.00	3,163.00	SQFT	1,652.00	\$6.05	\$9,994.60
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$65.10	\$0.00
		0001	0130	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.05	\$160.40
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	450.00	0.00	450.00	EA	450.00	\$22.05	\$9,922.50
		0001	0150	6161040	FLASHING ARROW PANEL	1.00	5.00	6.00	EA	3.00	\$2,002.00	\$6,006.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$7,710.00	\$30,840.00
		0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,105.00	\$8,420.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$230,000.00	\$115,000.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	80.00	0.00	80.00	LF	0.00	\$25.05	\$0.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$250.25	\$0.00
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	452,875.00	0.00	452,875.00	LF	0.00	\$0.18	\$0.00
		0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	370,767.00	0.00	370,767.00	LF	0.00	\$0.18	\$0.00
		0001	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,552.00	0.00	34,552.00	LF	0.00	\$0.40	\$0.00
		0001	0240	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81.00	0.00	81.00	LF	0.00	\$5.00	\$0.00
		0001	0250	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,145,503.00	353,208.00	1,498,711.00	SQYD	39,553.00	\$0.79	\$31,246.87
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	44,257.00	-44,257.00	0.00	SQYD	0.00	\$2.40	\$0.00
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6,406.80	0.00	6,406.80	STA	0.00	\$12.13	\$0.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0010	0300	2153000	SHAPING SLOPES, CLASS III	157.00	0.00	157.00	100F	151.30	\$915.00	\$138,439.50
		0010	0310	6061060	MGS GUARDRAIL	33,625.00	0.00	33,625.00	LF	32,687.00	\$17.45	\$570,388.15
		0010	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	16,351.00	0.00	16,351.00	LF	15,537.50	\$21.05	\$327,064.38
		0010	0330	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	400.00	0.00	400.00	LF	0.00	\$40.60	\$0.00
		0010	0340	6061067	MGS DOUBLE FACED GUARDRAIL	300.00	0.00	300.00	LF	625.00	\$26.35	\$16,468.75
		0010	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	97.00	0.00	97.00	EA	92.00	\$2,450.00	\$225,400.00
		0010	0360	6061080	MGS END ANCHOR	40.00	0.00	40.00	EA	36.00	\$921.05	\$33,157.80
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	103.00	0.00	103.00	EA	98.00	\$2,435.00	\$238,630.00
		0010	0380	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$21,750.00	\$21,750.00
		0010	0390	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	340.00	0.00	340.00	LF	0.00	\$125.15	\$0.00
		0001	5001	1099902	MISC.Trucks for Additional Millings	0.00	2,200.00	2,200.00	EA	0.00	\$90.00	\$0.00
Project J713083 - Total Value Posted to Date as of Report Generated Date												\$2,089,225.49
191018-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$2,089,225.49



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

Report Generated on May 22, 2020

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

Project: J713083

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
0080	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	5/11/20	5/13/20	523.82	TONS	Laid Asphalt on exit 74 off bound ramp and on ramp from log mile 109.036 to log mile 109.620	109.036		109.620		
0090	4071005	TACK COAT	5/11/20	5/13/20	682.00	GAL		109.036		109.620		
0110	6161005	CONSTRUCTION SIGNS	5/6/20	5/13/20	296.00	SQFT	The construction signs are being used for the entire scope of the project.	41.415		106.938		
			5/11/20	5/13/20	268.00	SQFT		41.415		106.938		
0140	6161025	CHANNELIZER (TRIM LINE)	5/6/20	5/13/20	250.00	EA	Channelizers will be used for the entire scope of the project.	41.415		106.983		
0150	6161040	FLASHING ARROW PANEL	5/6/20	5/13/20	1.00	EA	The flashing arrow panels will be used throughout the entire scope of the project.	41.415		106.983		
0260	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/11/20	5/13/20	8,860.00	SQYD	Milled existing asphalt on exit 74 off bound ramp and on ramp from log mile 109.036 to log mile 109.620	109.036		109.620		
0300	2153000	SHAPING SLOPES, CLASS III	5/5/20	5/6/20	2.20	100F	Installed the Shaping Slopes Class III from LM 42.913 to LM 42.981 and from LM 43272 to LM 43.335	42.913		43.335		
			5/6/20	5/13/20	2.20	100F	Installed the Shaping Slopes Class III from LM 42.913 to LM 42.981 and from LM 43.272 to LM 43.335.	42.913		43.335		
			5/7/20	5/8/20	4.40	100F	Installed the Shaping Slopes Class III from LM 44.901 to LM 44.993 and from LM 45.604 to LM 45.693 and from LM 46.011 to LM 46.039 NB Right side and from LM 46.062 to LM 46.16 NB Right side.	44.901		46.16		
			5/8/20	5/12/20	3.30	100F	Installed Shaping Slopes Class III between log mile 46.221 to log mile 46.368, log mile 46.309 to log mile 46.374, and log mile 42.292 to log mile 42.387 NB Left.	46.221		42.387		
			5/14/20	5/15/20	1.10	100F	Installed the Shaping Slopes Class III from LM 130.342 to LM 130.516	130.342		130.516		
0310	6061060	MGS GUARDRAIL	5/5/20	5/6/20	875.00	LF	Removed and replaced the MGS guardrail from LM 45.986 to LM 46.906 (partial).	45.986		46.906		
			5/6/20	5/13/20	2,012.50	LF	Removed and replaced the MGS Guardrail from LM 42.913 to LM 42.981 and from LM 43.272 to LM 43.335 and from LM 45.986 and LM 46.906.	42.913		46.906		
			5/7/20	5/8/20	837.50	LF	Removed and replaced the MGS Guardrail from LM 44.901 to LM 44.993 and from LM 45.604 to LM 45.693.	44.901		45.963		
			5/8/20	5/12/20	1,125.00	LF	Mar'Jim was on site replacing guard rail between log mile 46.221 to log mile 46.368, and log mile 42.292 to log mile 42.387 NB Left.	46.221		42.387		
			5/14/20	5/15/20	212.00	LF	Removed and replaced the MGS guardrail from LM 45.986 to LM 46.906 and from LM 136.81 to LM 137.573.	45.986		137.573		
0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	5/5/20	5/6/20	325.00	LF	Removed and replaced the MGS Guardrail 8' posts from LM 42.913 to LM 42.981 and from LM 43272 to LM 43.335.	42.913		43.335		
			5/7/20	5/8/20	600.00	LF	Removed and replaced the MGS Guardrail 8' posts from and from LM 46.011 to LM 46.039 NB Right side and from LM 46.062 to LM 46.16 NB Right side.	46.011		46.16		
			5/8/20	5/12/20	287.50	LF	Mar'Jim was on site removing and replacing guard rail posts between log mile 46.309 to log mile 46.374	46.309		46.374		
			5/14/20	5/15/20	862.50	LF	Removed and replaced the MGS guardrail 8' posts from LM 130.342 to LM 130.516.	130.342		130.516		
0350	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	5/5/20	5/6/20	2.00	EA	Removed and replaced the MGS Bridge Approach Sections (Extended Curb) from LM 42.913 to LM 42.981 and from LM 43272 to LM 43.335	42.913		43.335		
			5/6/20	5/13/20	2.00	EA	Removed and replaced the MGS Bridge Approach Transition Sections (Extended Curb) from LM 42.913 to LM 42.981 and from LM 43.272 to LM 43.335.	42.913		43.335		
			5/8/20	5/12/20	2.00	EA	Remove and Replace MSG Bridge Approach Transition Sections between log mile 46.221 to log mile 46.368, log mile 46.309 to log mile 46.374	46.221		46.374		
0360	6061080	MGS END ANCHOR	5/6/20	5/13/20	1.00	EA	Removed and replaced the MGS End Anchor from LM 45.986 and LM 46.906.	45.986		46.906		
			5/7/20	5/8/20	4.00	EA	Removed and replaced the MGS End Anchors from LM 44.901 to LM 44.993 and from LM 45.604 to LM 45.693 and from LM 46.011 to LM 46.039 NB Right side and from LM 46.062 to LM 46.16 NB Right side.	44.901		46.16		
			5/8/20	5/12/20	1.00	EA	Mar'Jim was on site removing and replacing MGS End Anchor from log mile 42.292 to log mile 42.387 NB Left	42.292		42.387		
			5/14/20	5/15/20	1.00	EA	Remove and replaced the MGS End Anchor from LM 130.342 to LM 130.516.	130.342		130.516		
0370	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/5/20	5/6/20	2.00	EA	Removed and replaced the Type A Crashworthy End Terminals (MASH) from LM 42.913 to LM 42.981 and from LM 43272 to LM 43.335.	42.913		43.335		
			5/6/20	5/13/20	2.00	EA	Removed and replaced the Type A Crashworthy End Terminals (MASH) from LM 42.913 to LM 42.981 and from LM 43.272 to LM 43.335.	42.913		43.335		
			5/7/20	5/8/20	4.00	EA	Removed and replaced the Type A Crashworthy End Terminals (MASH) from LM 44.901 to LM 44.993 and from LM 45.604 to LM 45.693 and from LM 46.011 to LM 46.039 NB Right side and from LM 46.062 to LM 46.16 NB Right side.	44.901		46.16		
			5/8/20	5/12/20	3.00	EA	Mar'Jim was on site removing and replacing Type A Crash End Terminals between log mile 46.221 to log mile 46.368, log mile 46.309 to log mile 46.374, and log mile 42.292 to log mile 42.387 NB Left.	46.221		42.387		
			5/14/20	5/15/20	1.00	EA	Removed and replaced the Type A Crashworthy End Terminal (MASH) from LM 130.342 to LM 130.516.	130.342		130.516		
0380	6063017	TYPE C CRASHWORTHY END TERMINAL	5/14/20	5/15/20	1.00	EA	Installed a new TYPE C CRASHWORTHY END TERNMIAL from LM 136.81 to LM 137.573.	136.81		137.573		

The information below this line are details from Line Item agency views.

Contract ID: 191018-G05

DWR Date: May 11, 2020

Line Number: 0110

Description: CONSTRUCTION SIGNS

Quantity Posted: 268

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-49	41.415		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32



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

Report Generated on May 22, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-49	41.415		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Ramp Closed Ahead	64.00	16.00	1	64
I-49	41.415		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
I-49	41.415		R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24
I-49	42.415		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I-49	41.415		R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
I-49	41.415		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I-49	41.415		R4-2 36x48 12.00 PASS WITH CARE		2.00		12	24
I-49	41.415		R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24
I-49	41.415		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12

Contract ID: 191018-G05

DWR Date: May 6, 2020

Line Number: 0110

Description: CONSTRUCTION SIGNS

Quantity Posted: 296

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-49	41.415		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		4.00	16.00	16	64
I-49	41.415		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00	16.00	16	32
I-49	41.415		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00	16.00	16	16
I-49	41.415		WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00	16.00	16	16
I-49	41.415		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00	16.00	16	32
I-49	41.415		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		2.00	16.00	16	32
I-49	41.415		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Road Closed	40.00	10.00	1	40
I-49	41.415		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Ramp Closed Ahead	64.00	16.00	1	64



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

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	ACAD	6	May 15, 2020	haskej1	(\$1,037.16)	AC adjustment for asphalt placed 5/2 to 5/15
			ACAD - Total				(\$1,037.16)	532,82 X (\$420.00 - \$475.00) X 3.6% = -\$1,037.16 haskej1
	Other Item Adjustment - Total						(\$1,037.16)	
	0080 - Total						(\$1,037.16)	
0150	FLASHING ARROW PANEL	Overrun	Overrun	1	Mar 3, 2020	SYSTEM	(\$2,002.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2002.00000 - 2002.00000, 'is applied (if non-zero).
			3	Apr 1, 2020	SYSTEM	\$2,002.00		
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0150 - Total						\$0.00		
0310	MGS GUARDRAIL	Construction Stockpile		2	Mar 17, 2020	SYSTEM	\$275,257.09	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 1, 2020	SYSTEM	(\$84,674.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$56,235.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$72,578.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 15, 2020	SYSTEM	(\$52,112.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$9,656.52		
	Construction Stockpile - Total				\$9,656.52			
0310 - Total						\$9,656.52		
0320	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		2	Mar 17, 2020	SYSTEM	\$167,926.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 1, 2020	SYSTEM	(\$38,655.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$58,365.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$20,779.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 15, 2020	SYSTEM	(\$25,362.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$24,763.92		
	Construction Stockpile - Total				\$24,763.92			
0320 - Total						\$24,763.92		
0330	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Construction Stockpile		2	Mar 17, 2020	SYSTEM	\$11,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,832.00
	Construction Stockpile - Total				\$11,832.00			
0330 - Total						\$11,832.00		
0340	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		2	Mar 17, 2020	SYSTEM	\$4,695.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$4,695.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$0.00		
	Construction Stockpile - Total				\$0.00			
	MGS DOUBLE FACED GUARDRAIL	Overrun	Overrun	5	May 4, 2020	SYSTEM	(\$8,563.75)	
			Overrun - Total				(\$8,563.75)	
Overrun - Total				(\$8,563.75)				
0340 - Total						(\$8,563.75)		
0350	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		2	Mar 17, 2020	SYSTEM	\$122,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 1, 2020	SYSTEM	(\$33,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		4	Apr 16, 2020	SYSTEM	(\$44,370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$19,890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 15, 2020	SYSTEM	(\$9,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,300.00
	Construction Stockpile - Total						\$15,300.00	
0350 - Total							\$15,300.00	
0360	MGS END ANCHOR	Construction Stockpile		2	Mar 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 1, 2020	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 15, 2020	SYSTEM	(\$3,479.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$2,485.00			
	Construction Stockpile - Total						\$2,485.00	
0360 - Total							\$2,485.00	
0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Mar 17, 2020	SYSTEM	\$124,394.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 1, 2020	SYSTEM	(\$34,891.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$36,408.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$21,238.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 15, 2020	SYSTEM	(\$18,204.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$13,653.00			
	Construction Stockpile - Total						\$13,653.00	
0370 - Total							\$13,653.00	
Overall - Total							\$68,089.53	