



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 5	Contract ID 191115-D03 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start July 1, 2020 Pay Period End July 15, 2020	Original Contract Amount \$842,100.00 Net Change Order Amount \$0.00 Current Contract Amount \$842,100.00
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Approval Date	By User
July 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by geldmk1
July 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by grahac1
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
September 1, 2020	September 1, 2020		66.81%

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 JSP - D Box Culvert Closure J5P3291	June 24, 2020	June 24, 2020	Milestone Complete	
Awarded Date	December 4, 2019	December 4, 2019					
Letting Date	November 15, 2019	November 15, 2019					
Notice to Proceed Date	January 6, 2020	January 6, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
191115-D03			
Total Posted Items Pay	\$313,462.17	\$249,160.26	\$562,622.43
Gross Item Adjustments	(\$5,081.00)	\$5,081.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$2,500.00)	(\$2,500.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$251,741.26	\$560,122.43
Contract Total Payable This Estimate:	\$308,381.17		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3291	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.180	70,385	\$153,439.30
	0100	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.520	253,792.38	\$131,972.04
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$6.400	388	\$2,483.20
	0150	6161009	FLAG ASSEMBLY	EA	\$40.850	12	\$490.20
	0201	6181000	MOBILIZATION	LS	\$50,154.850	0.5	\$25,077.43
Project J5P3291 - Total							\$313,462.17
Overall - Total							\$313,462.17

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
J5P3291	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-90	\$10.25	(\$922.50)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user geldmk1	90	\$10.25	\$922.50



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Progress Estimate Number 5		Contract ID 191115-D03 Prime Contractor Blevins Asphalt Construction Company			Pay Period Start July 1, 2020 Pay Period End July 15, 2020	Original Contract Amount \$842,100.00 Net Change Order Amount \$0.00 Current Contract Amount \$842,100.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3291					overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0080	MISC.	Material			-90	\$48.00	(\$4,320.00)
	0080	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user geldmk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	90	\$48.00	\$4,320.00
	0090	EMULSIFIED ASPHALT, SEAL COAT	Material			-70,385	\$2.18	(\$153,439.30)
	0090	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	70,385	\$2.18	\$153,439.30
	0100	SEAL COAT AGGREGATE, GRADE B2	Material			-253,792.38	\$0.52	(\$131,972.04)
	0100	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user geldmk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	253,792.38	\$0.52	\$131,972.04
	0290	CLASS B-2 CONCRETE	Material			-14	\$1,380.00	(\$19,320.00)
	0290	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	14	\$1,380.00	\$19,320.00
	0340	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$530.00)
	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,551.00)
Total								(\$5,081.00)



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
J5P3291	FAS S401(76)	Seal coat and box culvert replacement	various	LACLEDE	west of Lebanon

Totals by Job Numbers

J5P3291			
	This Estimate	Previous	To Date
Posted Item Pay	\$313,462.17	\$249,160.26	\$562,622.43
Gross Item Adjustments	(\$5,081.00)	\$5,081.00	\$0.00
Gross Item Pay	\$308,381.17	\$254,241.26	\$562,622.43
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	(\$2,500.00)	(\$2,500.00)
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: Exceeded Completion Time Exception: Contract 191115-D03, Time ID CM 01 CT, Time Type Calendar Time, Current Completion Date 6/24/2020 10:00:54 AM.	Adjustment was made on Estimate 0004	geldmk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3291, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material testing reports need to be entered by Project Office Personnel. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3291, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with District Construction Material personnel to resolve this discrepancy. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3291, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting 28 day cylinder breaks. All other test for this line item have been entered by QC and QA inspectors. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3291, Item 4091048, Project Item Line Number 0090, Material Set 409104896, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Material report needs to be entered by Project Office Personnel. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3291, Item 4094012, Project Item Line Number 0100, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	Working with Central District Materials personnel to resolve this discrepancy. This issues will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3291, Item 7034214, Project Item Line Number 0290, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting 28 day cylinder breaks. geldmk1	geldmk1	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)
191115-D03	J5P3291	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$25,400.00	\$17,780.00
		0001	0020	2035500	EMBANKMENT IN PLACE	31.00	0.00	31.00	CUYD	0.00	\$81.70	\$0.00
		0001	0030	2063300	CLASS 4 EXCAVATION	91.00	0.00	91.00	CUYD	60.00	\$45.95	\$2,757.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	1.40	0.00	1.40	STA	1.40	\$1,430.00	\$2,002.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	29.00	\$970.00	\$28,130.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	101.00	0.00	101.00	SQYD	90.00	\$10.25	\$922.50
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.00	0.00	2.00	TONS	0.00	\$510.40	\$0.00
		0001	0080	4019905	MISC.Optional Pavement	100.60	0.00	100.60	SQYD	90.00	\$48.00	\$4,320.00
		0001	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	107,302.00	0.00	107,302.00	GAL	70,385.00	\$2.18	\$153,439.30
		0001	0100	4094012	SEAL COAT AGGREGATE, GRADE B2	383,221.00	0.00	383,221.00	SQYD	253,792.38	\$0.52	\$131,972.04
		0001	0110	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	71.00	0.00	71.00	LF	0.00	\$113.30	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,550.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	2,041.00	0.00	2,041.00	SQFT	716.50	\$6.40	\$4,585.60
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	0.00	11.00	EA	6.00	\$86.80	\$520.80
		0001	0150	6161009	FLAG ASSEMBLY	19.00	0.00	19.00	EA	18.00	\$40.85	\$735.30
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$13.30	\$332.50
		0001	0170	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	8.00	\$153.15	\$1,225.20
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$204.15	\$0.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$1,635.00	\$9,810.00
		0001	0200	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$54,059.85	\$0.00
		0001	0201	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$50,154.85	\$37,616.14
		0001	0210	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	333.00	0.00	333.00	LF	0.00	\$6.15	\$0.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	0.00	\$24.50	\$0.00
		0001	0230	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	72.00	0.00	72.00	LF	0.00	\$24.50	\$0.00
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$306.25	\$0.00
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	264,928.00	0.00	264,928.00	LF	0.00	\$0.12	\$0.00
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	238,403.00	0.00	238,403.00	LF	0.00	\$0.12	\$0.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$10,300.00	\$9,785.00
		0001	0280	7034041	CLASS B-1 CONCRETE (CULVERTS)	23.80	0.00	23.80	CUYD	23.80	\$965.00	\$22,967.00
		0001	0290	7034214	CLASS B-2 CONCRETE	14.00	0.00	14.00	CUYD	14.00	\$1,380.00	\$19,320.00
		0001	0300	7061030	REINFORCING STEEL (CULVERTS)	6,660.00	0.00	6,660.00	LB	6,660.00	\$1.80	\$11,988.00
		0001	0310	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$25,520.00	\$0.00
		0001	0320	8061006	ALTERNATE DITCH CHECK	16.00	0.00	16.00	LF	16.00	\$51.05	\$816.80
		0010	0330	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	225.00	0.00	225.00	LF	225.00	\$23.00	\$5,175.00
		0010	0340	6061074	MGS HEIGHT AND BLOCK TRANSITION	31.00	0.00	31.00	EA	29.00	\$715.00	\$20,735.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	0.00	32.00	EA	29.00	\$2,475.25	\$71,782.25
		0001	5001	6189901	MISC.Misc. Adjust Mobilization for Contract Bond (Contract Bond Payment)	0.00	1.00	1.00	LS	1.00	\$3,905.00	\$3,905.00
Project J5P3291 - Total Value Posted to Date as of Report Generated Date												\$562,622.43
191115-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$562,622.43



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: J5P3291

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
0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/8/20	7/16/20	15,857.00	GAL	Rte. 64 East and west bound lane 3.609 miles	40.897		44.506		Used EB Log Miles
			7/10/20	7/16/20	28,991.00	GAL	EB/WB Rte. 32 each direction 13 Ft. lanes	75.309		82.459		WB 6.742 miles 75.309 to 82.051 (used EB LM) EB 7.150 miles 75.309 to 82.459
			7/13/20	7/16/20	25,537.00	GAL	Rte. 32 Laclede County EB and WB Lane	82.051		90.304		WB Lane 13' wide @ 5.996 miles EB Lane 13' wide @ 6.201 miles
0100	4094012	SEAL COAT AGGREGATE, GRADE B2	7/8/20	7/16/20	55,049.28	SQYD	Rte. 64 east and WB lane 3.609 miles 3.609 miles @ 26 ft. wide	40.897		44.506		Used EB Log Mile
			7/10/20	7/16/20	51,418.90	SQYD	WB Rte. 32 (6.742 miles)	75.309		82.051		Used EB Log Miles
					54,530.70	SQYD	EB Rte. 32 (7.150 miles)	75.309		82.459		
			7/13/20	7/16/20	6,986.00	SQYD	WB Rte. 32 - 0.916 miles @ 13 Ft. wide	88.745		89.661		Used EB Log Miles
					11,889.90	SQYD	EB Rte. 32 - 1.559 miles @ 13 Ft. wide	88.745		90.304		
			7/16/20		35,402.90	SQYD	WB Rte. 32 - 4.642 miles @ 13 Ft. wide	82.459		87.101		Used EB Log Miles
0130	6161005	CONSTRUCTION SIGNS	7/8/20	7/16/20	132.00	SQFT	EB/WB Rte. 64 west of Rte. 64A to 2 miles west of Rte. 64A	39.424		42.371		
			7/10/20	7/16/20	256.00	SQFT	EB/WB Rte. 32	74.843		81.973		WB Locations used EB Log Miles
			7/8/20	7/16/20	1.00	EA	EB Route 64 w/o Rte. 64A Road Work Ahead	39.424				
0150	6161009	FLAG ASSEMBLY			1.00	EA	EB Rte. 64 w/o Rte. 64A Flagger Sign	40.034				
					1.00	EA	WB Rte. 64 Flagger Sign	42.054				Used EB Log Mile
					1.00	EA	WB Rte. 64 Road Work Ahead	42.371				Used EB Log Mile
			7/10/20	7/16/20	1.00	EA	EB Rte. 32	77.182				Road Work Ahead
					1.00	EA	EB Rte. 32 (Dallas County)	77.539				Flagger Sign
					1.00	EA	EB Rte. 32 w/o Rte. P (Dallas County)	74.843				Road Work Ahead
					1.00	EA	EB Rte. 32 w/o Rte. P (Dallas County)	75.244				Flagger Sign
					1.00	EA	WB Rte. 32 (Used EB Log Mile)	78.022				Flagger Sign
					1.00	EA	WB Rte. 32 (Used EB Log Mile)	78.353				Road Work Ahead
					1.00	EA	WB Rte. 32 Flagger Sign	80.658				Used EB LM
0201	6181000	MOBILIZATION	7/8/20	7/16/20	0.50	LS	10 and 25% of the project is complete	81.095				Used EB LM

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

Contract ID: 191115-D03

DWR Date: July 8, 2020

Line Number: 0130

Description: CONSTRUCTION SIGNS

Quantity Posted: 132

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB/WB Rte. 64	40.876 to 44.506		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
WB Rte. 64 (used EB LM)	42.371		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
WB Rte. 64 (used EB LM)	42.258		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
WB Rte. 64 (Used EB LM)	42.054		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16
WB Rte. 64 (Used EB LM)	41.150		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00		16	16
EB Rte. 64 w/o Rte. 64A	39.424		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
EB Rte. 64 w/o Rte. 64A	39.634		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
EB Rte. 64 w/o Rte. 64A	40.034		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16
EB Rte. 64 w/o Rte. 64A	39.834		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00		16	16

Contract ID: 191115-D03

DWR Date: July 10, 2020

Line Number: 0130

Description: CONSTRUCTION SIGNS

Quantity Posted: 256

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 32 w/o Rte. P	74.843		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16



Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)

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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
EB Rte. 32 w/o Rte. P	75.013		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
EB Rte. 32 w/o Rte. P	75.138		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00		16	16
EB Rte. 32 w/o Rte. P	75.244		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16
WB Rte. 32 (Used EB LM)	78.353		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
WB Rte. 32 (Used EB LM)	78.249		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
WB Rte. 32 (used EB LM)	78.132		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00		16	16
WB Rte. 32 (Used EB LM)	78.022		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16
EB Rte. 32	77.182		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
EB Rte. 32	77.312		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
EB Rte. 32	77.427		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00		16	16
EB Rte. 32	77.539		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16
WB Rte. 32 (Used EB LM)	81.095		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
WB Rte. 32 (Used EB LM)	80.957		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
WB Rte. 32 (Used EB LM)	80.784		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00		16	16
WB Rte. 32 (Used EB LM)	80.658		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16



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
0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Jul 1, 2020	SYSTEM	(\$922.50)	
				4	Jul 1, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$922.50)	
				5	Jul 16, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0060 - Total							\$0.00	
0080	MISC. Optional Pavement	Material		4	Jul 1, 2020	SYSTEM	(\$4,320.00)	
				4	Jul 1, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user geldmk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$4,320.00)	
				5	Jul 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user geldmk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0080 - Total							\$0.00	
0090	EMULSIFIED ASPHALT, SEAL COAT	Material		5	Jul 16, 2020	SYSTEM	(\$153,439.30)	
				5	Jul 16, 2020	SYSTEM	\$153,439.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				
	Material - Total					\$0.00		
0090 - Total							\$0.00	
0100	SEAL COAT AGGREGATE, GRADE B2	Material		5	Jul 16, 2020	SYSTEM	(\$131,972.04)	
				5	Jul 16, 2020	SYSTEM	\$131,972.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user geldmk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				
	Material - Total					\$0.00		
0100 - Total							\$0.00	
0280	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jul 1, 2020	SYSTEM	(\$22,967.00)	
				4	Jul 1, 2020	SYSTEM	\$22,967.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				
	Material - Total					\$0.00		
0280 - Total							\$0.00	
0290	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	(\$19,320.00)	
				4	Jul 1, 2020	SYSTEM	\$19,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user geldmk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$19,320.00)	
				5	Jul 16, 2020	SYSTEM	\$19,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0290 - 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
0300	REINFORCING STEEL (CULVERTS)	Material		3	Jun 16, 2020	SYSTEM	(\$3,600.00)	
				3	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$11,988.00)	
				4	Jul 1, 2020	SYSTEM	\$11,988.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user geldmk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total						\$0.00	
	0300 - Total						\$0.00	
0330	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	Construction Stockpile		2	Mar 16, 2020	SYSTEM	\$3,989.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 1, 2020	SYSTEM	(\$3,989.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$0.00		
	Construction Stockpile - Total						\$0.00	
0330 - Total						\$0.00		
0340	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		2	Mar 16, 2020	SYSTEM	\$8,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 1, 2020	SYSTEM	(\$7,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 16, 2020	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$0.00		
Construction Stockpile - Total						\$0.00		
0340 - Total						\$0.00		
0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Mar 16, 2020	SYSTEM	\$48,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 1, 2020	SYSTEM	(\$43,993.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 16, 2020	SYSTEM	(\$4,551.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$0.00		
Construction Stockpile - Total						\$0.00		
0350 - Total						\$0.00		
Overall - Total						\$0.00		