



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 4, 2020

Pay Estimate Created Date: August 2, 2020

<b>Progress Estimate Number</b>  6		<b>Contract ID</b>  <b>Prime Contractor</b>	191115-D03  Blevins Asphalt Construction Company	<b>Pay Period Start</b>  <b>Pay Period End</b>	July 16, 2020  August 1, 2020	<b>Original Contract Amount</b> \$842,100.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$842,100.00		
Approval Date						By User		
August 3, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by				geldmk1		
August 3, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				grahac1		
August 4, 2020		Reviewed and Approved at the Central Office Controllers Office Level by				greggd1		
<b>Original Completion Date</b>		<b>Current Completion Date</b>		<b>Actual Completion Date</b>		<b>% of Current Contract Amount Complete</b>		
September 1, 2020		September 1, 2020				88.07%		
<b>Contract Informational Dates</b>			<b>Milestones</b>					
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	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. 6

	This Estimate	Previous	To Date
191115-D03			
Total Posted Items Pay	\$179,014.89	\$562,622.43	\$741,637.32
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	(\$2,500.00)	(\$2,500.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$560,122.43	\$739,137.32
<b>Contract Total Payable This Estimate:</b>	<b>\$179,014.89</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3291	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,400.000	0.3	\$7,620.00
	0020	2035500	EMBANKMENT IN PLACE	CUYD	\$81.700	31	\$2,532.70
	0030	2063300	CLASS 4 EXCAVATION	CUYD	\$45.950	31	\$1,424.45
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.250	11	\$112.75
	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.180	36,606	\$79,801.08
	0100	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.520	128,319.62	\$66,726.20
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$6.400	1,210	\$7,744.00
	0201	6181000	MOBILIZATION	LS	\$50,154.850	0.25	\$12,538.71
	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,300.000	0.05	\$515.00
<b>Project J5P3291 - Total</b>							<b>\$179,014.89</b>
<b>Overall - Total</b>							<b>\$179,014.89</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Revision 4/1/2020



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on August 4, 2020

Pay Estimate Created Date: August 2, 2020

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 191115-D03 <b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period Start</b> July 16, 2020 <b>Pay Period End</b> August 1, 2020	<b>Original Contract Amount</b> \$842,100.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$842,100.00
--------------------------------------	---	---	--

**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			-101	\$10.25	(\$1,035.25)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	101	\$10.25	\$1,035.25
	0100	SEAL COAT AGGREGATE, GRADE B2	Material			-382,112	\$0.52	(\$198,698.24)
	0100	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	382,112	\$0.52	\$198,698.24
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on August 4, 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	\$179,014.89	\$562,622.43	\$741,637.32
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$179,014.89</b>	<b>\$562,622.43</b>	<b>\$741,637.32</b>
	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 August 4, 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.	Liquidated damages were charged on a previous estimate.	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.	Working with MoDOT CD Materials department to solve this discrepancy. Needing certification for Type 5 Base rock that was used on Normandy Dr. at Route 32. 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 Todd Siebeneck to resolve this discrepancy. All material reports have been entered by MoDOT and Blevins Asphalt. geldmk1	geldmk1	Overridden



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

Report Generated on August 4, 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	1.00	\$25,400.00	\$25,400.00
		0001	0020	2035500	EMBANKMENT IN PLACE	31.00	0.00	31.00	CUYD	31.00	\$81.70	\$2,532.70
		0001	0030	2063300	CLASS 4 EXCAVATION	91.00	0.00	91.00	CUYD	91.00	\$45.95	\$4,181.45
		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	101.00	\$10.25	\$1,035.25
		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	106,991.00	\$2.18	\$233,240.38
		0001	0100	4094012	SEAL COAT AGGREGATE, GRADE B2	383,221.00	0.00	383,221.00	SQYD	382,112.00	\$0.52	\$198,698.24
		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	1,926.50	\$6.40	\$12,329.60
		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	1.00	\$50,154.85	\$50,154.85
		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	1.00	\$10,300.00	\$10,300.00
		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												\$741,637.32
191115-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$741,637.32



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

Report Generated on August 4, 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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/21/20	7/23/20	0.15	LS	WB and EB Rte. 64 by Lebanon High School Removal of Arrows, Stop Bars and Hash Bars	50.364		50.774		Used EB Log Miles
			7/22/20	7/23/20	0.15	LS	Route 32 and Route 64. All removals completed for the project.	0.000		0.000		Rte. 32 - 75.309 to 90.304 Rte. 64 - 40.876 to 51.153
0020	2035500	EMBANKMENT IN PLACE	7/22/20	7/23/20	31.00	CUYD	Route 32 @ Normandy Dr. Backfill around new Box Culvert	0+50				
0030	2063300	CLASS 4 EXCAVATION	7/22/20	7/23/20	31.00	CUYD	(Normandy Baseline) Normandy Dr. North of Rte. 32	0+50				
0060	3040504	TYPE 5 AGGREGATE FOR BASE	7/22/20	7/23/20	11.00	SQYD	Normandy Base Line - Route 32 and Normandy Dr. Placed under optional Pavement around new Box culvert.	0+09.50		0+69.95		
0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/16/20	7/23/20	5,530.00	GAL	Rte. 64a NB and SB - 1.481 miles @ 21' wide	0.000		1.481		Bennett Springs State Park
				7/23/20	8,265.00	GAL	EB Rte. 64 - 2.082 miles @ 13' wide WB Rte. 64 - 1.742 miles @ 13' wide	44.506		46.588		WB Log mile 44.506 to 46.248 Used EB LM
				7/17/20	7,623.00	GAL	WB Rte. 64 - 2.130 miles @ 13' wide EB Rte. 64 - 1.327 miles @ 13' wide	46.248		48.378		WB LM - 46.248 to 48.378 Used EB LM EB LM - 46.588 to 47.915
				7/20/20	1,000.00	GAL	WB Rte. 32 - .643 miles @ 13' wide	89.661		90.304		Used EB Log Mile
				7/23/20	14,499.00	GAL	Rte. 64 EB and WB lane - various width's	47.915		51.153		Used EB Log Mile
				7/30/20	-311.00	GAL	See Spreadsheet saved in eProjects for Final quantity breakdown for Routes 64, 64a and 32.	0.000		0.000		
0100	4094012	SEAL COAT AGGREGATE, GRADE B2	7/16/20	7/23/20	13,285.70	SQYD	WB Rte. 64 - 1.742 miles @ 13 ft. wide	44.506		46.248		Used EB Log Miles
				7/23/20	15,878.70	SQYD	EB Rte. 64 - 2.082 miles @ 13 ft. wide	44.506		46.588		
				7/23/20	18,245.90	SQYD	Rte. 64a NB and SB - 1.481 miles @ 21' wide	0.000		1.481		Bennett Springs State Park
				7/17/20	10,120.60	SQYD	EB Rte. 64 - 1.327 miles @ 13' wide	46.588		47.915		
				7/23/20	16,244.80	SQYD	WB Rte. 64 - 2.130 miles @ 13' wide	46.248		48.378		Used EB log mile
				7/20/20	598.40	SQYD	EB and WB Rte. 64 - 179.52 LF x avg. width 30 LF	50.554		50.588		Used EB Log Mile
				7/23/20	1,056.00	SQYD	EB and WB Rte. 64 - 237.60 LF x avg. width of 40 LF	50.588		50.633		Used EB Log Mile
				7/23/20	1,619.20	SQYD	EB and WB Rte. 64 - 364.32 LF x avg. width of 40 LF	50.750		50.819		Used EB Log Mile
				7/23/20	3,432.00	SQYD	EB and WB Rte. 64 - 617.76 LF x avg. width of 50 LF	50.633		50.750		Used EB Log Mile
				7/23/20	4,904.00	SQYD	WB Rte. 32 - 0.643 miles @ 13' wide	89.661		90.304		Used EB Log Mile
				7/23/20	5,878.40	SQYD	EB and WB Rte. 64 - 1763.52 LF x avg. width of 30 LF	50.819		51.153		Used EB Log Mile
				7/23/20	10,189.20	SQYD	Rte. 64 EB and WB lane - 3527.04 LF @ 26 LF wide	49.886		50.554		Used EB log mile
				7/23/20	11,226.50	SQYD	WB Rte. 64 - 1.472 miles @ 13' wide	48.378		49.850		Used EB Log Mile
				7/23/20	14,757.60	SQYD	EB Rte. 64 - 1.935 miles @ 13' wide	47.915		49.850		Used EB Log Mile
				7/21/20	206.50	SQYD	EB and WB Rte. 64 at Rte. 64a intersection - 84.48 LF x 22 LF	40.876		40.892		Used EB Log Mile
				7/23/20	675.80	SQYD	Rte. 64a tie in section to Rte. 64 intersection.	1.509				Used NB Log Mile
				7/30/20	0.32	SQYD	See spreadsheet saved in eProjects for final quantity breakdown for routes 64, 64a and 32.	0.000		0.000		
0130	6161005	CONSTRUCTION SIGNS	7/16/20	7/23/20	624.00	SQFT	Rte. 64A and Rte. 32 Sign No. 37 and 57	0.000		0.000		Signs on Rte. 32 were placed on 7-8 and 7-10-2020
			7/20/20	7/23/20	586.00	SQFT	EB and WB Rte. 64 Sign No. 35 and 57	40.940		51.089		Used EB Log Miles
0201	6181000	MOBILIZATION	7/16/20	7/23/20	0.25	LS	Rte. 64, 64a and 32. 50% of project is complete as of 7-15-2020.	0.000		0.000		
0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/22/20	7/23/20	0.05	LS	Routes 64, 64a and 32. Survey work is complete for this project.	0.000		0.000		

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

Contract ID: 191115-D03

DWR Date: July 20, 2020

Line Number: 0130

Description: CONSTRUCTION SIGNS

Quantity Posted: 586

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 64 (Used EB LM) (Placed on 7-8-2020)	41.973		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 64 (Used EB LM) (Placed on 7-8-2020)	42.812		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 64 (Used EB LM) (Placed on 7-8-2020)	43.817		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 64 (Used EB LM) (Placed on 7-8-2020)	44.828		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 64 (Placed on 7-8-2020)	40.940		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 64 (Placed on 7-8-2020)	41.943		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 64 (Placed on 7-8-2020)	42.946		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 64 (Placed on 7-8-2020)	43.949		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 64 (Placed on 7-8-2020)	44.972		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16



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

Report Generated on August 4, 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
7-8-2020)			CENTER LINE					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 64 (Placed on 7-16-2020)	45.976		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 64 (Placed on 7-16-2020)	47.037		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 64 (Placed on 7-17-2020)	48.220		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 64 (Placed on 7-20-2020)	49.255		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 64 (Placed on 7-20-2020)	50.303		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 64 (Used EB LM) (Placed on 7-20-2020)	51.089		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 64 (Used EB LM) (Placed on 7-20-2020)	50.010		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 64 (Used EB LM) (Placed on 7-20-2020)	49.011		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 64 (Used EB LM) (Placed on 7-17-2020)	48.123		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 64 (Used EB LM) (Placed on 7-17-2020)	46.932		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 64 (Used EB LM) (Placed on 7-16-2020)	45.877		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 64 (Used EB LM) (Placed on 7-20-2020)	51.075		No Data Available	W08-7a - Fresh Oil/Loose Gravel	1.00	9.00		9
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 64 (Used EB LM) (Placed on 7-20-2020)	48.965		No Data Available	W08-7a - Frsh Oil/Loose Gravel	1.00	9.00		9
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 64 (Used EB LM) (Placed on 7-17-2020)	48.095		No Data Available	W08-7a - Fresh Oil/Losse Gravel	1.00	9.00		9
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 64 (Used EB LM) (Placed on 7-16-2020)	46.877		No Data Available	W08-7a - Fresh Oil/Loose Gravel	1.00	9.00		9
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 64 (Used EB LM) (Placed on 7-08-2020)	44.796		No Data Available	W08-7a - Fresh Oil/Loose Gravel	1.00	9.00		9
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 64 (Used EB LM) (Placed on 7-08-2020)	42.785		No Data Available	W08-7a - Fresh Oil/Loose Gravel	1.00	9.00		9
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 64 (Placed on 7-20-2020)	50.364		No Data Available	W08-7a - Fresh Oil/Loose Gravel	1.00	9.00		9
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 64 (Placed on 7-17-2020)	48.251		No Data Available	W08-7a - Fresh Oil/Loose Gravel	1.00	9.00		9
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 64 (Placed on 7-16-2020)	47.077		No Data Available	W08-7a - Fresh Oil/Loose Gravel	1.00	9.00		9
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 64 (Placed on 7-08-2020)	45.020		No Data Available	W08-7a - Fresh Oil/Loose Gravel	1.00	9.00		9
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 64 (Placed on 7-08-2020)	42.988		No Data Available	W08-7a - Fresh Oil/Loose Gravel	1.00	9.00		9
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 64 (Placed on 7-08-2020)	41.004		No Data Available	W08-7a - Fresh Oil/Loose Gravel	1.00	9.00		9



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

Report Generated on August 4, 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
7-08-2020)				Gravel				
WB and EB Rte. 64 (Used EB LM).	40.876 to 51.153		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		18.00		8.75	157.5

Contract ID: 191115-D03

DWR Date: July 16, 2020

Line Number: 0130

Description: CONSTRUCTION SIGNS

Quantity Posted: 624

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB Rte. 64a Right Shoulder	0.084		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
SB Rte. 64a Right Shoulder (Used NB LM)	1.296		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 32 Used EB LM (Placed on 7-10-2020)	90.195		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 32 Used EB LM (Placed on 7-10-2020)	89.192		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 32 Used EB LM (Placed on 7-10-2020)	87.101		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 32 Used EB LM (Placed on 7-10-2020)	86.100		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 32 Used EB LM (Placed on 7-10-2020)	85.093		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 32 Used EB LM (Placed on 7-10-2020)	84.087		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 32 Used EB LM (Placed on 7-10-2020)	82.989		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 32 Used EB LM (Placed on 7-8-2020)	81.973		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 32 Used EB LM (Placed on 7-8-2020)	80.963		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 32 Used EB LM (Placed on 7-8-2020)	79.925		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 32 Used EB LM (Placed on 7-8-2020)	79.376		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 32 Used EB LM (Placed on 7-8-2020)	78.348		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 32 Used EB LM (Placed on 7-8-2020)	77.340		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB Rte. 32 Used EB LM (Placed on 7-8-2020)	76.263		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 32 (Placed on 7-8-2020)	75.380		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 32 (Placed on 7-8-2020)	76.383		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 32 (Placed on 7-8-2020)	77.385		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16





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

Report Generated on August 4, 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
7-8-2020)			CENTER LINE					
EB Rte. 32 (Placed on 7-8-2020)	78.389		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 32 (Placed on 7-8-2020)	79.508		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 32 (Placed on 7-8-2020)	80.518		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 32 (Placed on 7-8-2020)	81.525		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 32 (Placed on 7-10-2020)	82.560		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 32 (Placed on 7-10-2020)	83.564		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 32 (Placed on 7-10-2020)	84.564		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 32 (Placed on 7-10-2020)	85.583		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 32 (Placed on 7-10-2020)	86.594		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 32 (Placed on 7-10-2020)	88.733		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EB Rte. 32 (Placed on 7-10-2020)	89.733		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
SB Rte. 64a (Used NB LM) Right Shoulder	1.251		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00	9	9
NB Rte. 64a Right Shoulder	0.127		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00	9	9
EB Rte. 32 (Placed on 7-10-2020)	83.600		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00	9	9
EB Rte. 32 (Placed on 7-10-2020)	85.629		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00	9	9
EB Rte. 32 (Placed on 7-10-2020)	88.765		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00	9	9
WB Rte. 32 Used EB LM (Placed on 7-10-2020)	90.153		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00	9	9
WB Rte. 32 Used EB LM (Placed on 7-10-2020)	87.069		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00	9	9
WB Rte. 32 Used EB LM (Placed on 7-10-2020)	85.043		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00	9	9
WB Rte. 32 Used EB LM (Placed on 7-10-2020)	82.938		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00	9	9
WB Rte. 32 Used EB LM (Placed on 7-8-2020)	80.921		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00	9	9
WB Rte. 32 Used EB LM (Placed on 7-8-2020)	79.344		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00	9	9
WB Rte. 32 Used EB LM (Placed on 7-8-2020)	77.300		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00	9	9



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

Report Generated on August 4, 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
EB Rte. 32 (Placed on 7-8-2020)	75.413		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00		9
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 32 (Placed on 7-8-2020)	77.420		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00		9
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 32 (Placed on 7-8-2020)	78.569		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00		9
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 32 (Placed on 7-8-2020)	81.597		No Data Available	W08-7a - Fresh Oil Loose Gravel	1.00	9.00		9



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

Report Generated on August 4, 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.
				6	Aug 3, 2020	SYSTEM	(\$1,035.25)	
				6	Aug 3, 2020	SYSTEM	\$1,035.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) 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				\$0.00
	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.
				6	Aug 3, 2020	SYSTEM	(\$198,698.24)	
				6	Aug 3, 2020	SYSTEM	\$198,698.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total				\$0.00			
	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				\$0.00
	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



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0290	CLASS B-2 CONCRETE	Material			2020			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			
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				