

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 18, 2020

Progres	s Estimate Number	Contract ID	191115-G04	Pay Period Start	See NTP Date	Original Contract Amou	nt \$3,684,694.70
1		Prime Contractor	Capital Paving & Co	onstruction, Pay Period E	End May 15, 2020	Net Change Order Amount Current Contract Amount	\$0.00 nt \$3,684,694.70
Approval Date							By User
May 18, 2020			Generated and A	approved (and should be cons	idered Draft) at the	e Project Office Level by	howelj4
May 18, 2020			Reviewed and Approv	ved (and should be considered	d Draft) at the Res	sident Engineer Level by	MARTIK2
May 19, 2020			F	Reviewed and Approved at the	Central Office Co	ontrollers Office Level by	greggd1
Original Comp	letion Date	Current	Completion Date	Actual Completion Dat	e % of	Current Contract Amoun	nt Complete
November	1, 2020	Nov	ember 1, 2020			0.28%	

No Milestones Exist for Contract

Contract Total Pag	y For Estimate No. 1				
		This Estimate	Previous	To Date	
191115-G04					
	Total Posted Items Pay	\$10,180.01	\$0.00	\$10,180.01	
	Gross Item Adjustments	(\$4,355.75)	\$0.00	(\$4,355.75)	
	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	
			\$0.00	\$5,824.26	
Contract Total Pag	yable This Estimate:	\$5,824.26			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3229	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$24.890	409	\$10,180.01
Project J7S322	9 - Total						\$10,180.01
Overall - Total							\$10,180.01

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	<u>Adjusti</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3229	0660	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-175	\$24.89	(\$4,355.75)
Total								(\$4,355.75)

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

					(Contract Project Inform	ation
			_			,	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J7S3227	FAS S601(77)	Resurface	В	HENRY	from Route 2 to Route 7		
J7S3228	FAS S601(78)	Resurface	K	HENRY	from Route 7 in Urich to Ro	ute 52 in Montrose	
J7S3229	FAS S603(12)	Resurface	AA	HENRY	from Route 7 to end of state	e maintenance	
J7S3409	FAS S603(16)	Resurface	Н	HENRY	from Loop 49 intersection in	Butler to Route K inte	rsection near Montrose
Γotals by J	Job Numbe	rs					
J7S3227					This Estimate	Previous	To Date
		d Item Pay			\$0.00	\$0.00	\$0.00
	Gross	Item Adjustm			\$0.00	\$0.00	\$0.00
			Gross	Item Pay	\$0.00	\$0.00	\$0.00
	Incent	tive			\$0.00	\$0.00	\$0.00
		entive			\$0.00	\$0.00	\$0.00
	Liquid	lated Damages	s		\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00
J7S3228					This Estimate	Previous	To Date
	Poste	d Item Pay			\$0.00	\$0.00	\$0.00
		Item Adjustm			\$0.00	\$0.00	\$0.00
		-	Gross	Item Pay	\$0.00	\$0.00	\$0.00
	Incent	tive			\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
	Liquid	lated Damages			\$0.00	\$0.00	\$0.00
		Contract Adju			\$0.00	\$0.00	\$0.00
J7S3229					This Estimate	Dusvieus	To Date
J1 33ZZ9	Posto	d Item Pay			This Estimate \$10,180.01	Previous \$0.00	To Date \$10,180.01
		i item Adjustm	ents		(\$4,355.75)	\$0.00	(\$4,355.75)
	0.000			Item Pay		\$0.00	\$5,824.26
	Incent				\$0.00	\$0.00	\$0.00
		entive lated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		Contract Adju			\$0.00	\$0.00	\$0.00
.====					·		·
J7S3409					This Estimate	Previous	To Date
		d Item Pay Item Adjustm	onte		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	GIOSS	nem Aujustm		Item Pay		\$0.00 \$0.00	\$0.00 \$0.00
			0.033	ay			·
	Incent				\$0.00	\$0.00	\$0.00
		entive lated Damages	_		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		Contract Adju			\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	Other	Contract Auju	iotine illo		φυ.υυ	φυ.υυ	φυ.υυ

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Report Generated on May 22, 2020



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191115-G04, Contract Project J7S3229, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6224010, Minor Item.	Inspector encountered several concrete driveways not identified in the plans. The overrun of this line item is to mill out along the concrete to allow for a smooth transition. This item will be added to Change Order 0001 which is expected to be processed by estimate 0003 or 6/15/2020 as discussed with Collin Anderson.	howelj4	Acknowledged

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

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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	time the	Estimate wa	s Gener	ated.		
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-G04	J7S3227	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,258.00	0.00	2,258.00	TONS	0.00	\$39.34	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	394.00	0.00	394.00	TONS	0.00	\$39.34	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,542.20	0.00	9,542.20	TONS	0.00	\$59.44	\$0.00
		0001	0040	4071005	TACK COAT	19,121.00	0.00	19,121.00	GAL	0.00	\$2.23	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,700.00	0.00	1,700.00	SQFT	0.00	\$7.12	\$0.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$101.74	\$0.00
		0001	0080	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.35	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$12.21	\$0.00
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,034.80	\$0.00
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$763.05	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$29,420.14	\$0.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	159,784.00	0.00	159,784.00	LF	0.00	\$0.11	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,865.00	0.00	89,865.00	LF	0.00	\$0.10	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,622.00	0.00	3,622.00	SQYD	0.00	\$3.77	\$0.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,290.00	0.00	2,290.00	SQYD	0.00	\$6.85	\$0.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,627.84	\$0.00
		0040	0180	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	0.00	\$101.74	\$0.00
	Project J	7S3227 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
	J7S3228	0001	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,510.03	\$0.00
		0001	0200	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$1,271.75	\$0.00
		0001	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,294.00	0.00	3,294.00	TONS	0.00	\$41.92	\$0.00
		0001	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	547.00	0.00	547.00	TONS	0.00	\$41.92	\$0.00
		0001	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,754.30	0.00	13,754.30	TONS	0.00	\$62.49	\$0.00
		0001	0240	4071005	TACK COAT	27,914.00	0.00	27,914.00	GAL	0.00	\$2.23	\$0.00
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	2,599.00	0.00	2,599.00	SQFT	0.00	\$7.12	\$0.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$101.74	\$0.00
		0001	0280	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.35	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$12.21	\$0.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,034.80	\$0.00
		0001	0310	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$763.05	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$47,945.34	\$0.00
		0001	0330	6181010	RAILROAD ENGINEERING	1.00	0.00	1.00	LS	0.00	\$1.02	\$0.00
		0001	0340	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	114.00	0.00	114.00	LF	0.00	\$6.10	\$0.00
		0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$25.44	\$0.00
		0001	0360	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,220.88	\$0.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181,523.00	0.00	181,523.00	LF	0.00	\$0.11	\$0.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,554.00	0.00	106,554.00	LF	0.00	\$0.10	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,489.00	0.00	14,489.00	SQYD	0.00	\$1.38	\$0.00
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,079.00	0.00	4,079.00	SQYD	0.00	\$7.38	\$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,627.84	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	0.00	\$20.35	\$0.00

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

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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	s Gener	ated.		
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-G04	J7S3228	0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	5.00	0.00	5.00	EA	0.00	\$2,802.94	\$0.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$2,713.41	\$0.00
		0040	0450	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$3,052.20	\$0.00
		0040	0460	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$203.48	\$0.00
		0040	0470	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	0.00	\$101.74	\$0.00
		0040	0480	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$11.19	\$0.00
		0040	0490	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	0.00	\$46.80	\$0.00
		0040	0500	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	3.00	0.00	3.00	EA	0.00	\$101.74	\$0.00
		0070	0510	7034600	CURB BLOCKOUT	1,126.00	0.00	1,126.00	LF	0.00	\$85.11	\$0.00
	Project J	7S3228 - To	otal Value	Posted to D	ate as of Report Generated Date							\$0.00
	J7S3229	0001	0520	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	399.00	0.00	399.00	TONS	0.00	\$45.27	\$0.00
		0001	0530	3105002	GRAVEL (A) OR CRUSHED STONE (B)	110.00	0.00	110.00	TONS	0.00	\$45.27	\$0.00
		0001	0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,472.50	0.00	1,472.50	TONS	0.00	\$67.36	\$0.00
		0001	0550	4071005	TACK COAT	3,071.00	0.00	3,071.00	GAL	0.00	\$2.23	\$0.00
		0001	0560	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0570	6161005	CONSTRUCTION SIGNS	784.00	0.00	784.00	SQFT	236.00	\$7.12	\$1,680.32
		0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$101.74	\$203.48
		0001	0590	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.35	\$40.70
		0001	0600	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$12.21	\$0.00
		0001	0610	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,034.80	\$0.00
		0001	0620	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$763.05	\$0.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$6,757.95	\$0.00
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,025.00	0.00	21,025.00	LF	0.00	\$0.11	\$0.00
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,671.00	0.00	15,671.00	LF	0.00	\$0.11	\$0.00
		0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	234.00	0.00	234.00	SQYD	409.00	\$24.89	\$10,180.01
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,017.40	\$0.00
	Project J	7S3229 - To	otal Value	Posted to D	ate as of Report Generated Date							\$12,104.51
	J7S3409	0001	0680	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,630.00	0.00	3,630.00	TONS	0.00	\$42.53	\$0.00
		0001	0690	3105002	GRAVEL (A) OR CRUSHED STONE (B)	836.00	0.00	836.00	TONS	0.00	\$42.53	\$0.00
		0001	0700	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,091.70	0.00	14,091.70	TONS	0.00	\$66.71	\$0.00
		0001	0710	4071005	TACK COAT	28,921.00	0.00	28,921.00	GAL	0.00	\$2.23	\$0.00
		0001	0720	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0730	6161005	CONSTRUCTION SIGNS	2,397.00	0.00	2,397.00	SQFT	0.00	\$7.12	\$0.00
		0001	0740	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$101.74	\$0.00
		0001	0750	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.35	\$0.00
		0001	0760	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$12.21	\$0.00
		0001	0770	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,034.80	\$0.00
		0001	0780	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$763.05	\$0.00
		0001	0790	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$35,937.64	\$0.00
		0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,395.00	0.00	97,395.00	LF	0.00	\$0.12	\$0.00
		0001	0810	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	149,003.00	0.00	149,003.00	LF	0.00	\$0.09	\$0.00
		0001	0810	6206001C 6221001		149,003.00 670.00	0.00	149,003.00 670.00	LF	0.00	\$0.09 \$6.57	\$0.00 \$0.00

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

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-G04	J7S3409	0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,831.32	\$0.00
	Project J7	7S3409 - To	tal Value	Posted to D	ate as of Report Generated Date							\$0.00
191115-G04 Overall - Total Value Posted to Date as of Report Generated Date										\$12,104.51		

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

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

Project: J7S3229

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/12/20	5/13/20	12.40	SQYD	RTE AA	0.248	RT			Asphalt PE 4 ft. x 28 ft. = 12.4 sq. yd.
				5/13/20	13.30	SQYD	RTE AA PE	1.431	left			PE asphalt 3 ft x 40 ft = 13.3 sq yd
				5/13/20	53.30	SQYD	RTE AA PE	1.065	left			PE Concrete 8 ft x 60 ft = 53.3 sq yd
				5/13/20	66.70	SQYD	RTE AA	1.549	left			PE concrete 8 ft x 75 ft = 66.7 sq yd
				5/13/20	80.00	SQYD	RTE AA CE	0.304	Left			CE concrete 8 ft. x 90 ft. = 80.0 sq. yd.
				5/13/20	183.30	SQYD	RTE AA	.010	CL	.024	CL	75 ft. x 22 ft. = 183.3 sq. yd.

The information below this line are details from Line Item agency views. No Agency View Details Exist

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0660	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	1	May 18, 2020	SYSTEM	(\$4,355.75)	
				(\$4,355.75)				
	Overrun - Total						(\$4,355.75)	
0660 -	Total						(\$4,355.75)	
Overa	II - Total			(\$4,355.75)				

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