



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 2, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 6	Contract ID 200117-G06	Pay Period Start September 16, 2020	Original Contract Amount \$2,968,100.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End September 30, 2020	Net Change Order Amount (\$3,774.62)
			Current Contract Amount \$2,964,325.38

Approval Date	By User
October 1, 2020	Lukact1
October 2, 2020	TEEGAJ
October 2, 2020	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2020	September 1, 2020		89.86%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
200117-G06			
Total Posted Items Pay	\$1,059,916.69	\$1,603,732.36	\$2,663,649.05
Gross Item Adjustments	(\$64,024.52)	\$0.00	(\$64,024.52)
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
		\$1,603,732.36	\$2,599,624.53
Contract Total Payable This Estimate:	\$995,892.17		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3402	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$1.960	228,082.05	\$447,040.82
	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$0.490	589,314.19	\$288,763.95
	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$0.460	62,353.24	\$28,682.49
	0130	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$203.000	3	\$609.00
	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$182.000	10	\$1,820.00
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	554,231	\$38,796.17
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.050	472,968	\$23,648.40
	0170	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$15.200	44	\$668.80
	0180	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$15.200	130	\$1,976.00
Project J7S3402 - Total							\$832,005.63
J8S3176	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$1.960	62,748.35	\$122,986.77
	0200	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$0.480	179,280.97	\$86,054.87
	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$203.000	19	\$3,857.00
	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$182.000	10	\$1,820.00
	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	100,231	\$7,016.17
	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.050	80,661	\$4,033.05
	0280	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$15.200	34	\$516.80
	0290	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$15.200	107	\$1,626.40



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	Prime Contractor Blevins Asphalt Construction Company	Pay Period End September 30, 2020	Net Change Order Amount (\$3,774.62)
			Current Contract Amount \$2,964,325.38

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J8S3176 - Total							\$227,911.06
Overall - Total							\$1,059,916.69

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
J7S3402	0020	SEAL COAT AGGREGATE, GRADE A1	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 3 on the current Payment Estimate.	106,172.47	\$0.49	\$52,024.51
	0020	SEAL COAT AGGREGATE, GRADE A1	Overrun			-106,172.47	\$0.49	(\$52,024.51)
	0020	SEAL COAT AGGREGATE, GRADE A1	Material			-128,481.47	\$0.49	(\$62,955.92)
	0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun			-1	\$203.00	(\$203.00)
	0180	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-26	\$15.20	(\$395.20)
J8S3176	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-2	\$182.00	(\$364.00)
	0290	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-7	\$15.20	(\$106.40)
Total								(\$64,024.52)



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

Report Generated on October 2, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3402	FAS S603(13)	Seal coat	Various	VARIOUS	in the east portion of the southwest district
J8S3176	FAS S603(20)	Seal coat	Various	VARIOUS	in the OTO area of the southwest district
Totals by Job Numbers					
J7S3402			This Estimate	Previous	To Date
	Posted Item Pay		\$832,005.63	\$1,312,701.92	\$2,144,707.55
	Gross Item Adjustments		(\$63,554.12)	\$0.00	(\$63,554.12)
	Gross Item Pay		\$768,451.51	\$1,312,701.92	\$2,081,153.43
	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
J8S3176			This Estimate	Previous	To Date
	Posted Item Pay		\$227,911.06	\$291,030.44	\$518,941.50
	Gross Item Adjustments		(\$470.40)	\$0.00	(\$470.40)
	Gross Item Pay		\$227,440.66	\$291,030.44	\$518,471.10
	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 October 2, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 200117-G06, Time ID 00 DT, Time Type Completion Date, Current Completion Date 9/1/2020 12:00:00 PM.	No damages charged until determine overrun vs. time extension	Lukact1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3402, Item 4094001, Project Item Line Number 0020, Material Set 409400196, Material 1003GA - Aggregate for Seal Coat Grade A1, Acceptance Action Generic 1003GA is insufficient.	Line item is addressed on change order #2	Lukact1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-G06, Contract Project J7S3402, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4094001, Minor Item.	No Remark was entered by Engineer	Lukact1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-G06, Contract Project J7S3402, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6200021, Minor Item.	Line item will be addressed on change order #3	Lukact1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-G06, Contract Project J7S3402, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6206125A, Minor Item.	Line item will be addressed on change order #3	Lukact1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-G06, Contract Project J8S3176, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200036, Minor Item.	Line item will be addressed on change order #3	Lukact1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-G06, Contract Project J8S3176, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6206125A, Minor Item.	Line item will be addressed on change order #3	Lukact1	Acknowledged



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

Report Generated on October 2, 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)	
200117-G06	J7S3402	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	488,673.00	0.00	488,673.00	GAL	470,007.25	\$1.96	\$921,214.21	
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	1,022,309.00	0.00	1,022,309.00	SQYD	1,128,481.47	\$0.49	\$552,955.92	
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	373,902.00	0.00	373,902.00	SQYD	214,400.42	\$0.46	\$98,624.19	
		0001	0040	4134000	BITUMINOUS FOG SEAL	4,460.00	0.00	4,460.00	GAL	4,323.50	\$6.90	\$29,832.15	
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$3,825.00	\$3,825.00	
		0001	0060	6161005	CONSTRUCTION SIGNS	5,780.00	169.50	5,949.50	SQFT	5,780.00	\$7.05	\$40,749.00	
		0001	0070	6161009	FLAG ASSEMBLY	38.00	31.00	69.00	EA	69.00	\$25.30	\$1,745.70	
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	240.00	-240.00	0.00	EA	0.00	\$5.10	\$0.00	
		0001	0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$385.00	\$385.00	
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,540.00	\$21,240.00	
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-4.00	4.00	EA	4.00	\$1,350.00	\$5,400.00	
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$400,000.00	\$400,000.00	
		0001	0130	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	9.00	\$203.00	\$1,827.00	
		0001	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	10.00	\$182.00	\$1,820.00	
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,071,449.00	0.00	2,071,449.00	LF	554,231.00	\$0.07	\$38,796.17	
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,071,449.00	0.00	2,071,449.00	LF	472,968.00	\$0.05	\$23,648.40	
		0001	0170	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48.00	0.00	48.00	LF	44.00	\$15.20	\$668.80	
		0001	0180	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104.00	0.00	104.00	LF	130.00	\$15.20	\$1,976.00	
		Project J7S3402 - Total Value Posted to Date as of Report Generated Date											
J8S3176		0001	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	123,949.00	0.00	123,949.00	GAL	116,600.30	\$1.96	\$228,536.59	
		0001	0200	4094001	SEAL COAT AGGREGATE, GRADE A1	354,140.00	0.00	354,140.00	SQYD	332,943.75	\$0.48	\$159,813.00	
		0001	0210	4134000	BITUMINOUS FOG SEAL	1,557.00	0.00	1,557.00	GAL	0.00	\$6.85	\$0.00	
		0001	0220	6161005	CONSTRUCTION SIGNS	1,020.00	66.00	1,086.00	SQFT	1,020.00	\$8.20	\$8,364.00	
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$103,029.58	\$103,029.58	
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	19.00	\$203.00	\$3,857.00	
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	10.00	\$182.00	\$1,820.00	
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	249,417.00	0.00	249,417.00	LF	100,231.00	\$0.07	\$7,016.17	
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	249,417.00	0.00	249,417.00	LF	80,661.00	\$0.05	\$4,033.05	
		0001	0280	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48.00	0.00	48.00	LF	34.00	\$15.20	\$516.80	
		0001	0290	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100.00	0.00	100.00	LF	107.00	\$15.20	\$1,626.40	
		0001	5101	6161009	FLAG ASSEMBLY	0.00	13.00	13.00	EA	13.00	\$25.30	\$328.90	
		Project J8S3176 - Total Value Posted to Date as of Report Generated Date											
200117-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$2,663,649.03	



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

Report Generated on October 2, 2020

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

Project: J7S3402

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	4091048	EMULSIFIED ASPHALT, SEAL COAT	9/18/20	10/1/20	4,363.16	GAL	Rt. N Greene County	0.120		2.389		Rt. N 4,363.16 gal 2/2 10% held
				10/1/20	6,236.00	GAL	MO 248 Taney County	46.882		49.451		MO 248 6,236 gal 2/2
				10/1/20	8,891.50	GAL	MO 125 Christian County	27.636		32.279		MO 125 27.636-32.279 8,891.5 gal. 2/2
				10/1/20	11,528.80	GAL	Rt. U Polk County	0.107		5.166		Rt. U Polk 11,528.8 gal 2/2 total
				10/1/20	12,246.20	GAL	Rt. U Benton County	11.007		16.929		Rt. U Benton 12,246.2 gal. 2/2 total
				10/1/20	13,875.65	GAL	MO 125 Greene County	.308		5.579		MO 125 .308-5.579 13,875.65 gal 2/2
				10/1/20	14,234.20	GAL	US 160 Taney County	136.020		150.030		US160 14,234.2 gal 2/2 10% held
				10/1/20	17,315.85	GAL	MO 32 Polk County	34.727		43.450		MO 32 17,315.85 gal 2/2 10% held
				10/1/20	21,823.60	GAL	Rt. CC Greene County	0.042		10.779		Rt. CC 21,823.6 gal 2/2 10% held
				10/1/20	54,481.00	GAL	MO 125 Christian/Taney County	32.279		55.738		MO 125 32.279-55.738 54,481 gal. 2/2
				10/1/20	63,086.09	GAL	MO 174 Greene/Lawrence County	3.765		17.000		MO 174 63,086.09 gal. 10% held
				10/1/20	12,466.00	SQYD	Rt. N Greene County	0.120		2.389		Rt. N 12,466 sqyd 2/2 10% held
				10/1/20	17,817.21	SQYD	MO 248 Taney County	46.882		49.451		MO 248 17,817.21 sqyd 2/2
0020	4094001	SEAL COAT AGGREGATE, GRADE A1	9/18/20	10/1/20	25,404.32	SQYD	MO 125 Christian County	27.636		32.279		MO 125 27.636-32.279 25,404.320 sqyd 2/2
				10/1/20	32,939.45	SQYD	Rt. U Polk County	0.107		5.166		Rt. U Polk 32,939.45 sqyd 2/2 total
				10/1/20	34,989.15	SQYD	Rt. U Benton County	11.007		16.929		Rt. U 34,989.15 sqyd 2/2 total
				10/1/20	39,644.60	SQYD	MO 125 Greene County	.308		5.579		MO 125 .308-5.579 39,644.6 sqyd 2/2
				10/1/20	40,669.16	SQYD	US 160 Taney County	136.020		150.030		US 160 40,669.16 sqyd 2/2 10% held
				10/1/20	49,478.33	SQYD	MO 32 Polk County	34.727		43.450		MO 32 49,478.33 sqyd 2/2 10% held
				10/1/20	155,660.00	SQYD	MO 125 Christian/Taney County	32.279		55.738		Mo 125 32.279-55.738 155,660 sqyd 2/2
				10/1/20	180,245.97	SQYD	MO 174 Greene/Lawrence County	3.765		17.000		MO 174 180,245.97 sqyd 10% held
				10/1/20	62,353.24	SQYD	Rt. CC Greene County	0.042		10.779		Rt. CC 62,353.24 sqyd 2/2 10% held
0030	4094011	SEAL COAT AGGREGATE, GRADE B1	9/18/20	10/1/20	62,353.24	SQYD	Rt. CC Greene County	0.042		10.779		Rt. CC 62,353.24 sqyd 2/2 10% held
0130	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	9/28/20	10/1/20	3.00	EA	MO 248 Taney County 32 Polk County	46.882				MO 248 2 EA Rt. 32 1 EA
0140	6200036	PREF THERMO P/MT MARK, 30" WHT MIDBL	9/28/20	10/1/20	10.00	EA	Rt. U Polk MO125 Christian/Taney	1.453				Rt. U 5 EA MO 125 5 EA
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/28/20	10/1/20	554,231.00	LF	All Routes 1/2 total	0.00		0.00		Rt. CC, 111,340 LF Rt. A, 7,979 Rt. J, 58,078 Rt. W, 69,059 MO125, 377,326 Rt. 32, 92,770 Rt. U Benton, 62,204 Rt. U Polk, 53,516 MO.174, 156,025 MO.248 27,504 US. 160, 67,700 Rt. N, 24,961
0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/28/20	10/1/20	472,968.00	LF	All Routes 1/2 total	0.00		0.00		Rt. CC, 102,968 Rt. A, 6,919 Rt. J, 47,112 Rt. W, 64,260 MO125, 361,029 Rt. 32, 68,482 Rt. U Benton, 47,325 Rt. U Polk, 41,636 MO.174, 97,285 MO.248 27,408 US. 160, 61,790 Rt. N, 19,704
0170	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	9/28/20	10/1/20	44.00	LF	Rt. CC Greene County	0.042		10.779		
0180	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	9/28/20	10/1/20	130.00	LF	Rt. A Webster Rt. 32 Polk	0.00				Rt. A 55 LF Rt. 32 75 LF

Project: J8S3176

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
0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	9/18/20	10/1/20	1,257.05	GAL	RT N Greene County	2.389		2.933		Rt. N 1,257.05 gal 2/2
				10/1/20	9,407.50	GAL	MO 174 Greene County	17.000		20.464		MO 174 9,407.5 gal 50% held
				10/1/20	10,111.80	GAL	MO 125 Greene County	5.579		9.25		MO 125 5.579-9.25 10,111.8 gal 2/2
				10/1/20	15,558.50	GAL	MO 125 Greene/Christian	21.579		27.636		MO 125 21.579-27.636 15,558.5 gal 2/2
				10/1/20	26,413.50	GAL	MO 125 Greene County	11.520		21.449		MO 125 11.520-21.449 26,413.5 gal. 2/2
0200	4094001	SEAL COAT AGGREGATE, GRADE A1	9/18/20	10/1/20	3,591.50	SQYD	Rt. N Greene County	2.389		2.933		Rt. N 3,591.5 sqyd 2/2/
				10/1/20	26,878.50	SQYD	MO 174 Greene County	17.000		20.464		MO 174 26,878.5 sqyd 50% held
				10/1/20	28,890.85	SQYD	MO 125 Greene County	5.579		9.25		MO 125 5.579-9.25 28,890.85 sqyd 2/2
				10/1/20	44,452.97	SQYD	MO 125 Greene/Christian County	21.579		27.636		MO 125 21.579-27.636 44,452.97 sqyd 2/2
				10/1/20	75,467.15	SQYD	MO 125 Greene County	11.520		21.449		MO 125 11.520-21.449 75,467.15 sqyd 2/2
0240	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	9/28/20	10/1/20	19.00	EA	MO 125 Greene MO 174 Greene/Lawrence	0.00		0.00		MO 125 14 EA MO 174 5 EA
0250	6200036	PREF THERMO P/MT MARK, 30" WHT MIDBL	9/28/20	10/1/20	10.00	EA	MO 174 Greene/Lawrence	19.945				MO 174 10 EA
0260	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/28/20	10/1/20	100,231.00	LF	All routes 1/2 total	0.00		0.00		MO. 125, 175,066 LF MO. 174, 20,817 Rt. N, 4,543
0270	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/28/20	10/1/20	80,661.00	LF	All Routes 1/2 total	0.000		0.000		MO. 125, 152,363 LF MO. 174, 6,230 Rt. N, 2,729
0280	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	9/28/20	10/1/20	34.00	LF	MO. 125 Greene	0.00		0.00		MO. 125 34 LF
0290	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	9/28/20	10/1/20	107.00	LF	MO 125 Greene	0.00		0.00		MO 125 107 LF

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



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	SEAL COAT AGGREGATE, GRADE A1	Material		6	Oct 1, 2020	SYSTEM	(\$62,955.92)	
			- Total				(\$62,955.92)	
	Material - Total						(\$62,955.92)	
	SEAL COAT AGGREGATE, GRADE A1	Overrun	Overrun	6	Oct 1, 2020	SYSTEM	\$52,024.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 3 on the current Payment Estimate.
	6			Oct 1, 2020	SYSTEM	(\$52,024.51)		
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
	0020 - Total						(\$62,955.92)	
0070	FLAG ASSEMBLY	Overrun	Overrun	2	Aug 3, 2020	SYSTEM	(\$379.50)	
	3			Aug 17, 2020	SYSTEM	(\$354.20)		
	4			Sep 2, 2020	SYSTEM	(\$50.60)		
	5			Sep 17, 2020	SYSTEM	\$784.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.30000 - 25.30000, 'is applied (if non-zero).	
			Overrun - Total		\$0.00			
	Overrun - Total							\$0.00
	0070 - Total						\$0.00	
0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun	Overrun	6	Oct 1, 2020	SYSTEM	(\$203.00)	
					Overrun - Total		(\$203.00)	
	Overrun - Total						(\$203.00)	
0130 - Total						(\$203.00)		
0180	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	6	Oct 1, 2020	SYSTEM	(\$395.20)	
					Overrun - Total		(\$395.20)	
	Overrun - Total						(\$395.20)	
0180 - Total						(\$395.20)		
0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun	Overrun	6	Oct 1, 2020	SYSTEM	(\$364.00)	
					Overrun - Total		(\$364.00)	
	Overrun - Total						(\$364.00)	
0250 - Total						(\$364.00)		
0290	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	6	Oct 1, 2020	SYSTEM	(\$106.40)	
					Overrun - Total		(\$106.40)	
	Overrun - Total						(\$106.40)	
0290 - Total						(\$106.40)		
Overall - Total						(\$64,024.52)		