



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 1, 2021

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 201120-G08 <b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period Start</b> August 16, 2021 <b>Pay Period End</b> September 1, 2021	<b>Original Contract Amount</b> \$1,509,210.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,509,210.00
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Approval Date		By User
September 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	TEEGAJ
September 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
September 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2021	September 1, 2021		82.22%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
201120-G08			
Total Posted Items Pay	\$1,224,905.82	\$15,900.10	\$1,240,805.92
Gross Item Adjustments	(\$39,363.16)	(\$15,900.10)	(\$55,263.26)
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	\$1,185,542.66
<b>Contract Total Payable This Estimate:</b>	<b>\$1,185,542.66</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3417B	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.120	242,930.3	\$515,012.24
	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$0.660	497,829	\$328,567.14
	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$0.690	237,262	\$163,710.78
	0040	4134000	BITUMINOUS FOG SEAL	GAL	\$10.600	1,704.5	\$18,067.70
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$5.100	2,034	\$10,373.40
	0120	6181000	MOBILIZATION	LS	\$186,750.000	0.75	\$140,062.50
<b>Project J7P3417B - Total</b>							<b>\$1,175,793.76</b>
J8S3204	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.120	10,613	\$22,499.56
	0200	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$0.660	30,322	\$20,012.52
	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$8.200	12	\$98.40
	0230	6181000	MOBILIZATION	LS	\$6,501.580	1	\$6,501.58
<b>Project J8S3204 - Total</b>							<b>\$49,112.06</b>
<b>Overall - Total</b>							<b>\$1,224,905.82</b>

**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
J7P3417B	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index \$493.75 Base Index \$387.5 $(493.75-387.5)*(242930.3)*((8.58/2000)*0.68)=$75,296.85$			\$75,296.85
	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Substandard Item	The samples of CHFRS-2P oil for the recent chip seals obtained from the field tankers failed			(\$128,753.06)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 2		<b>Contract ID</b> 201120-G08 <b>Prime Contractor</b> Blevins Asphalt Construction Company		<b>Pay Period Start</b> August 16, 2021 <b>Pay Period End</b> September 1, 2021		<b>Original Contract Amount</b> \$1,509,210.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,509,210.00		
J7P3417B					in regards to Demulsibility, Elastic Recovery @ 50F, Float at 60C, and Softening Point. As a result of the severe nature of this failure and concerns of early failure of the chip seals in the field, MoDOT is taking a 25% deduction until further testing can be performed to determine the cause of this failure as follows:  -242,930.3 Gallons x \$2.12 per Gallons x 25% = -\$128,753.06			
	0040	BITUMINOUS FOG SEAL	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index \$493.75 Base Index \$387.5  Line 0040 $(493.75-387.5)*(1704.5)*((8.58/2000)*0.68) =$ \$528.31			\$528.31
	0060	CONSTRUCTION SIGNS	Material	Credit		551	\$5.10	\$2,810.10
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material	Credit		6	\$2,045.00	\$12,270.00
J8S3204	0190	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index \$493.75 Base Index \$387.5  Line 0190 $(493.75-387.5)*(10613)*((8.58/2000)*0.68) =$ \$3289.53			\$3,289.53
	0190	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Substandard Item	The samples of CHFRS-2P oil for the recent chip seals obtained from the field tankers failed in regards to Demulsibility, Elastic Recovery @ 50F, Float at 60C, and Softening Point. As a result of the severe nature of this failure and concerns of early failure of the chip seals in the field, MoDOT is taking a 25% deduction until further testing can be performed to determine the cause of this failure as follows:  -10,613.0 Gallons x \$2.12 per Gallons x 25% = -\$5,624.89			(\$5,624.89)
	0220	CONSTRUCTION SIGNS	Material	Credit		100	\$8.20	\$820.00
<b>Total</b>								<b>(\$39,363.16)</b>



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

Report Generated on September 4, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3417B	FAS-S603(062)	Seal coat	Various	VARIOUS	at various minor routes in various counties
J8S3204	FAS-S603(063)	Seal coat	ZZ	GREENE	from Rte. M to Farm Road 194 (County Line Road) in Republic

Totals by Job Numbers				
J7P3417B		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$1,175,793.76	\$15,080.10	\$1,190,873.86
	<b>Gross Item Adjustments</b>	(\$37,847.80)	(\$15,080.10)	(\$52,927.90)
	<b>Gross Item Pay</b>	<b>\$1,137,945.96</b>	<b>\$0.00</b>	<b>\$1,137,945.96</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J8S3204		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$49,112.06	\$820.00	\$49,932.06
	<b>Gross Item Adjustments</b>	(\$1,515.36)	(\$820.00)	(\$2,335.36)
	<b>Gross Item Pay</b>	<b>\$47,596.70</b>	<b>\$0.00</b>	<b>\$47,596.70</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on September 4, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on September 4, 2021

**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)
201120-G08	J7P3417B	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	257,445.00	0.00	257,445.00	GAL	242,930.30	\$2.12	\$515,012.24
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	498,295.00	0.00	498,295.00	SQYD	497,829.00	\$0.66	\$328,567.14
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	237,262.00	0.00	237,262.00	SQYD	237,262.00	\$0.69	\$163,710.78
		0001	0040	4134000	BITUMINOUS FOG SEAL	7,645.00	0.00	7,645.00	GAL	1,704.50	\$10.60	\$18,067.70
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	4,523.00	0.00	4,523.00	SQFT	2,585.00	\$5.10	\$13,183.50
		0001	0070	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$20.45	\$0.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	240.00	0.00	240.00	EA	0.00	\$8.20	\$0.00
		0001	0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$260.00	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$2,045.00	\$12,270.00
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$920.00	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$186,750.00	\$140,062.50
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	117.00	0.00	117.00	LF	0.00	\$16.35	\$0.00
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$260.00	\$0.00
		0001	0150	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$920.00	\$0.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	541,760.00	0.00	541,760.00	LF	0.00	\$0.09	\$0.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	541,760.00	0.00	541,760.00	LF	0.00	\$0.07	\$0.00
		0001	0180	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75.00	0.00	75.00	LF	0.00	\$1.05	\$0.00
<b>Project J7P3417B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,190,873.86</b>
J8S3204	0001	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	10,613.00	0.00	10,613.00	GAL	10,613.00	\$2.12	\$22,499.56	
		0200	4094001	SEAL COAT AGGREGATE, GRADE A1	30,322.00	0.00	30,322.00	SQYD	30,322.00	\$0.66	\$20,012.52	
		0210	4134000	BITUMINOUS FOG SEAL	353.00	0.00	353.00	GAL	0.00	\$6.80	\$0.00	
		0220	6161005	CONSTRUCTION SIGNS	136.00	0.00	136.00	SQFT	112.00	\$8.20	\$918.40	
		0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,501.58	\$6,501.58	
		0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$16.35	\$0.00	
		0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$205.00	\$0.00	
		0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,726.00	0.00	32,726.00	LF	0.00	\$0.13	\$0.00	
		0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,726.00	0.00	32,726.00	LF	0.00	\$0.13	\$0.00	
		0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30.00	0.00	30.00	LF	0.00	\$1.05	\$0.00	
<b>Project J8S3204 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$49,932.06</b>
<b>201120-G08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,240,805.92</b>



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

Report Generated on September 4, 2021

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

Project: J7P3417B

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	8/16/21	8/30/21	24,629.00	GAL	Rte. A					Rte. A 1st day		
			8/17/21	8/30/21	15,586.00	GAL	Rte. A						Rte. A 2nd day 8/17	
			8/18/21	8/30/21	23,505.00	GAL	Rte. HH						Rte. HH 1st day 8/18	
			8/19/21	8/30/21	23,889.00	GAL	Rte. HH							Rte. HH 2nd day 8/19
			8/20/21	8/30/21	23,178.00	GAL	Rte. HH							Rte. HH Finished
			8/23/21	8/30/21	29,194.50	GAL	rte ZZ Christian Co		1					
			8/30/21	8/30/21	4,812.00	GAL	Rte. U							
			8/25/21	8/30/21	41,082.80	GAL	rte 14		1					
			8/26/21	9/1/21	17,143.00	GAL	265							
			8/27/21	8/30/21	22,857.00	GAL	Rte. Y							1st day Apprx. 70% complete
			8/28/21	8/30/21	14,054.00	GAL	Rte. Y							2nd day
			8/30/21	8/30/21	3,000.00	GAL	Rte. Y							3rd day
0020	4094001	SEAL COAT AGGREGATE, GRADE A1	8/18/21	8/30/21	78,349.00	SQYD	Rte. HH					35% plan qty for HH.		
			8/19/21	8/30/21	62,763.00	SQYD	Rte. HH						Rte. HH 2nd day 8/19. Apprx. 28% completed	
			8/20/21	8/30/21	82,827.20	SQYD	Rte. HH						Rte HH finished	
			8/23/21	8/30/21	83,412.80	SQYD	Rte ZZ Christian Co.		1					
			8/30/21	8/30/21	19,189.90	SQYD	Rte. U						550 SY less than plan qty due to apron that wasn't done	
			8/25/21	8/30/21	117,379.30	SQYD	rte 14		1					
0030	4094011	SEAL COAT AGGREGATE, GRADE B1	8/16/21	8/30/21	72,957.00	SQYD	Rte. A					Rte. A 1st day 60% plan qty.		
			8/17/21	8/30/21	48,637.90	SQYD	Rte. A						Remaining qty Rte. A	
			8/27/21	8/30/21	80,967.00	SQYD	Rte. Y						70% plan qty	
			8/28/21	8/30/21	23,133.00	SQYD	Rte. Y						apprx. 20% completed	
			8/30/21	8/30/21	11,567.10	SQYD	Rte. Y						3rd day 100% complete	
			8/24/21	8/30/21	929.50	GAL	Rte. U						1859 gal @ 50/50 mix	
0040	4134000	BITUMINOUS FOG SEAL	8/25/21	8/30/21	775.00	GAL	Rte. A					50/50 mix. 775 gal concentrate		
			8/17/21	8/30/21	280.00	SQFT	Rte. A						Line 0060 Const. Signs 45 mph (2) 24 SF RWA (4) 64 SF One lane road (4) 64 SF Prepared to stop (4) 64 SF Flagger symbol (4) 64 SF	
0060	6161005	CONSTRUCTION SIGNS	8/19/21	8/30/21	192.00	SQFT	rte M East and west of ZZ intersection rte ZZ Northbound		1				3-road work ahead 3-one lane road ahead 3-be prepared to stop 3-flagger symbol	
			8/20/21	8/30/21	1,052.50	SQFT	Rte A and Rte HH						Line 0060 Const. Signs Rte A RWA (3) 48 SF Rte A No Phone (2) 24 SF Rte A Rate our Work Zone (2) 16 SF Rte A MPH (1) 36 SF Rte A Fresh Oil Loose Gravel (10) 90 SF Rte A No center line (10) 160 SF  Rte HH RWA (7) 112 SF Rte HH No Phone (2) 24 SF Rte HH Rate our Work Zone (2) 16 SF Rte HH Fresh Oil Loose Gravel (15) 135 SF Rte A No center line (15) 240 SF  Wait for Pilot Car (Big) (10) 87.5 SF RWA (1) 16 SF One lane road (1) 16 SF Prepared to stop (1) 16 SF Flagger symbol (1) 16 SF	
			8/23/21	8/30/21	126.50	SQFT	Rte. U						Line 0060 Const. Signs Rte. U RWA (2) 32 sf Rte. U Work Zone no Phone (2) 24 sf Rte. U Rate our WZ (2) 16 sf Rte. U Fresh Oil Loose Gravel (2) 18 sf Rte. U No Center Line (2) 32 sf Pilot Car follow me (1) 4.5 sf	
			8/28/21	8/30/21	383.00	SQFT	Rte. Y						Rte. Y RWA (2) 32 sf Rte. Y WZ no Phone (2) 24 sf Rte. Y Rate our WZ (2) 16 sf Rte. Y 45 mph (3) 36 sf Rte. Y fresh oil loose gravel (11) 99 sf Rte. Y no center line (11) 176 sf	
														Total 383 sf
			0120	6181000	MOBILIZATION	8/30/21	8/30/21	0.75	LS	Various				

Project: J8S3204

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	8/20/21	8/30/21	10,813.00	GAL		.014		3.099		
0200	4094001	SEAL COAT AGGREGATE, GRADE A1	8/20/21	8/30/21	30,322.00	SQYD		.014		3.099		
0220	6161005	CONSTRUCTION SIGNS	8/19/21	8/30/21	12.00	SQFT	various location	1				2 - work zone plaque
0230	6181000	MOBILIZATION	8/20/21	8/30/21	1.00	LS		1				

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3417B	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	2	Sep 1, 2021	clarkd4	\$75,296.85	Current Index \$493.75 Base Index \$387.5  $(493.75-387.5)*(242930.3)*((8.58/2000)*0.68) = \$75,296.85$			
				ACAD - Total							\$75,296.85	
				SUBI	2	Sep 2, 2021	EEGAJ	(\$128,753.06)	The samples of CHFRS-2P oil for the recent chip seals obtained from the field tankers failed in regards to Demulsibility, Elastic Recovery @ 50F, Float at 60C, and Softening Point. As a result of the severe nature of this failure and concerns of early failure of the chip seals in the field, MoDOT is taking a 25% deduction until further testing can be performed to determine the cause of this failure as follows:  -242,930.3 Gallons x \$2.12 per Gallons x 25% = -\$128,753.06			
				SUBI - Total							(\$128,753.06)	
	Other Item Adjustment - Total							(\$53,456.21)				
	0010 - Total							(\$53,456.21)				
	0040	BITUMINOUS FOG SEAL	Other Item Adjustment	ACAD	2	Sep 1, 2021	clarkd4	\$528.31	Current Index \$493.75 Base Index \$387.5  Line 0040 $(493.75-387.5)*(1704.5)*((8.58/2000)*0.68) = \$528.31$			
				ACAD - Total							\$528.31	
				Other Item Adjustment - Total							\$528.31	
	0040 - Total							\$528.31				
	0060	CONSTRUCTION SIGNS	Material		1	Aug 16, 2021	SYSTEM	(\$2,810.10)				
				- Total							(\$2,810.10)	
Material - Total							(\$2,810.10)					
MaterialCredit				2	Sep 1, 2021	SYSTEM	\$2,810.10					
			- Total							\$2,810.10		
MaterialCredit - Total							\$2,810.10					
0060 - Total							\$0.00					
0100	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Aug 16, 2021	SYSTEM	(\$12,270.00)					
			- Total							(\$12,270.00)		
		Material - Total							(\$12,270.00)			
		MaterialCredit		2	Sep 1, 2021	SYSTEM	\$12,270.00					
			- Total							\$12,270.00		
MaterialCredit - Total							\$12,270.00					
0100 - Total							\$0.00					
J7P3417B - Total							(\$52,927.90)					
J8S3204	0190	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	2	Sep 1, 2021	clarkd4	\$3,289.53	Current Index \$493.75 Base Index \$387.5  Line 0190 $(493.75-387.5)*(10613)*((8.58/2000)*0.68) = \$3289.53$			
				ACAD - Total							\$3,289.53	
				SUBI	2	Sep 2, 2021	EEGAJ	(\$5,624.89)	The samples of CHFRS-2P oil for the recent chip seals obtained from the field tankers failed in regards to Demulsibility, Elastic Recovery @ 50F, Float at 60C, and Softening Point. As a result of the severe nature of this failure and concerns of early failure of the chip seals in the field, MoDOT is taking a 25% deduction until further testing can be performed to determine the cause of this failure as follows:  -10,613.0 Gallons x \$2.12 per Gallons x 25% = -\$5,624.89			
				SUBI - Total							(\$5,624.89)	
	Other Item Adjustment - Total							(\$2,335.36)				
	0190 - Total							(\$2,335.36)				
	0220	CONSTRUCTION SIGNS	Material		1	Aug 16, 2021	SYSTEM	(\$820.00)				
- Total							(\$820.00)					
Material - Total							(\$820.00)					



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3204	0220	CONSTRUCTION SIGNS	MaterialCredit		2	Sep 1, 2021	SYSTEM	\$820.00	
								- Total	\$820.00
								MaterialCredit - Total	\$820.00
		0220 - Total						\$0.00	
J8S3204 - Total								(\$2,335.36)	
Overall - Total								(\$55,263.26)	