



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 3, 2020

Progress Estimate Number	Contract ID	Pay Period Start	May 16, 2020	Original Contract Amount	\$1,505,662.70
10	Prime Contractor	Pay Period End	June 1, 2020	Net Change Order Amount	\$3,028.95
	190621-F03			Current Contract Amount	\$1,508,691.65
	L.F. Krupp Construction, Inc. dba Krupp				

Approval Date	By User
June 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by fernam1
June 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
June 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2020	June 1, 2020	June 2, 2020	97.70%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10

	This Estimate	Previous	To Date
190621-F03			
Total Posted Items Pay	\$46,031.45	\$1,427,965.40	\$1,473,996.85
Gross Item Adjustments	(\$32,092.18)	(\$87,834.20)	(\$119,926.38)
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
		\$1,340,131.20	\$1,354,070.47
Contract Total Payable This Estimate:	\$13,939.27		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3276	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$71.150	278.3	\$19,801.05
	0090	4071005	TACK COAT	GAL	\$4.000	292	\$1,168.00
	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	108	\$2,160.00
	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$400.000	12	\$4,800.00
	0220	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,000.000	2	\$2,000.00
	0230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$180.000	8	\$1,440.00
	0240	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	EA	\$550.000	2	\$1,100.00
	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$11.000	211.4	\$2,325.40
	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$30.000	147.9	\$4,437.00
	0340	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$8.500	800	\$6,800.00
Project J6S3276 - Total							\$46,031.45
Overall - Total							\$46,031.45

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
J6S3276	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-140	\$71.15	(\$9,961.00)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-120.4	\$71.15	(\$8,566.46)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-17.9	\$71.15	(\$1,273.59)



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Progress Estimate Number			Contract ID		190621-F03	Pay Period Start	May 16, 2020	Original Contract Amount \$1,505,662.70	
10			Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp		Pay Period End	June 1, 2020	Net Change Order Amount	\$3,028.95
								Current Contract Amount	\$1,508,691.65
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3276	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Mix ID: BP-1 18-29 278.3 Tons placed during Estimate 0010.				(\$937.87)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Fuel Price Adjustment for BP-1 paved during Estimate 010 pay period, Fuel Price Adjustments had to be manually entered due to issue with AASHTOWare.				(\$1,034.83)
	0080	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Mix ID: SP125 CLP 20-24 2594.2 Tons placed during Estimate 0009.				(\$10,318.43)
	0090	TACK COAT	Material				-12,581	\$4.00	(\$50,324.00)
	0090	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		12,581	\$4.00	\$50,324.00
	0100	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material				-123.2	\$83.75	(\$10,318.00)
	0100	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		123.2	\$83.75	\$10,318.00
	0110	CONCRETE SIDEWALK, 4 IN.	Material				-4	\$75.00	(\$300.00)
	0110	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		4	\$75.00	\$300.00
	0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material				-101	\$22.00	(\$2,222.00)
	0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		101	\$22.00	\$2,222.00
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material				-108	\$20.00	(\$2,160.00)
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		108	\$20.00	\$2,160.00
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-12	\$400.00	(\$4,800.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		12	\$400.00	\$4,800.00



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

Report Generated on June 11, 2020

Pay Estimate Created Date: June 3, 2020

Progress Estimate Number 10		Contract ID Prime Contractor	190621-F03 L.F. Krupp Construction, Inc. dba Krupp		Pay Period Start Pay Period End	May 16, 2020 June 1, 2020	Original Contract Amount \$1,505,662.70 Net Change Order Amount \$3,028.95 Current Contract Amount \$1,508,691.65		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3276	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material				-2	\$1,000.00	(\$2,000.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		2	\$1,000.00	\$2,000.00
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material				-8	\$180.00	(\$1,440.00)
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		8	\$180.00	\$1,440.00
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material				-2	\$550.00	(\$1,100.00)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		2	\$550.00	\$1,100.00
	0340	CABLE, LOOP DETECTOR, IN DUCT	Material				-800	\$8.50	(\$6,800.00)
	0340	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		800	\$8.50	\$6,800.00
Total									(\$32,092.18)



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

Report Generated on June 11, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3276	I 44-4(203)	Resurface	BL 44	ST LOUIS	from Neosho Street to E/O Six Flags Road
Totals by Job Numbers					
J6S3276			This Estimate	Previous	To Date
	Posted Item Pay		\$46,031.45	\$1,427,965.40	\$1,473,996.85
	Gross Item Adjustments		(\$32,092.18)	(\$87,834.20)	(\$119,926.38)
	Gross Item Pay		\$13,939.27	\$1,340,131.20	\$1,354,070.47
	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 June 11, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190621-F03, Time ID 00 DT, Time Type Completion Date, Current Completion Date 6/1/2020 12:00:00 PM.	Liquidated Damages will start on the beginning of the new pay period.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6200015, Project Item Line Number 0200, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6200015, Project Item Line Number 0200, Material Set 6200015, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6200021, Project Item Line Number 0210, Material Set 620002196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6200033, Project Item Line Number 0220, Material Set 6200033, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6200033, Project Item Line Number 0220, Material Set 6200033, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6200036, Project Item Line Number 0230, Material Set 6200036, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6200036, Project Item Line Number 0230, Material Set 6200036, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6200051, Project Item Line Number 0240, Material Set 6200051, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6200051, Project Item Line Number 0240, Material Set 6200051, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 9028500, Project Item Line Number 0340, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Materials to Resolve.	fern1	Overridden
Estimate Exception Type: Item Overrun: Contract 190621-F03, Contract Project J6S3276, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4011209, Minor Item.	Waiting on Change Order to resolve.	fern1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190621-F03, Contract Project J6S3276, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4030107, Minor Item.	Waiting on Change Order to resolve.	fern1	Acknowledged



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

Report Generated on June 11, 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)
190621-F03	J6S3276	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$1.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,137.00	\$12,137.00
		0001	0030	2063500	CULVERT CLEANOUT	11.00	0.00	11.00	EA	11.00	\$1,230.00	\$13,530.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	5.00	3.20	8.20	STA	8.20	\$1,052.00	\$8,626.40
		0001	0050	2072000	LINEAR GRADING CLASS 2	0.30	0.00	0.30	STA	0.00	\$1,200.00	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4.00	0.00	4.00	SQYD	0.00	\$25.00	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,114.00	0.00	4,114.00	TONS	4,800.20	\$71.15	\$341,534.23
		0001	0080	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	8,459.00	0.00	8,459.00	TONS	8,475.10	\$68.20	\$578,001.82
		0001	0090	4071005	TACK COAT	19,922.00	0.00	19,922.00	GAL	12,581.00	\$4.00	\$50,324.00
		0001	0100	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	137.00	0.00	137.00	SQYD	123.20	\$83.75	\$10,318.00
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	4.00	0.00	4.00	SQYD	4.00	\$75.00	\$300.00
		0001	0120	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	116.00	0.00	116.00	LF	101.00	\$22.00	\$2,222.00
		0001	0130	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	149.00	145.30	294.30	CUYD	294.30	\$27.35	\$8,049.10
		0001	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	149.00	145.30	294.30	CUYD	294.30	\$26.15	\$7,695.94
		0001	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	24.20	0.00	24.20	TONS	0.00	\$280.00	\$0.00
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	112.00	0.00	112.00	SQYD	0.00	\$40.00	\$0.00
		0001	0170	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$10,290.00	\$7,717.50
		0001	0180	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGN	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$65,000.00	\$0.00
		0001	0191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$52,158.00	\$39,118.50
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	108.00	0.00	108.00	LF	108.00	\$20.00	\$2,160.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	20.00	0.00	20.00	EA	12.00	\$400.00	\$4,800.00
		0001	0220	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	8.00	\$180.00	\$1,440.00
		0001	0240	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.00
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,312.00	0.00	48,312.00	LF	0.00	\$0.15	\$0.00
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,737.00	0.00	35,737.00	LF	0.00	\$0.15	\$0.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	2,269.00	0.00	2,269.00	LF	0.00	\$0.75	\$0.00
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	131,669.00	0.00	131,669.00	SQYD	128,378.50	\$2.05	\$263,175.92
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	344.00	0.00	344.00	STA	211.40	\$11.00	\$2,325.40
		0001	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	172.00	0.00	172.00	STA	147.90	\$30.00	\$4,437.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0320	8061016	SEDIMENT REMOVAL	167.00	0.00	167.00	CUYD	167.00	\$1.00	\$167.00
		0001	0330	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$5,500.00	\$0.00
		0001	0340	9028500	CABLE, LOOP DETECTOR, IN DUCT	800.00	0.00	800.00	LF	800.00	\$8.50	\$6,800.00
		0010	0350	6061060	MGS GUARDRAIL	1,488.00	74.50	1,562.50	LF	1,562.50	\$22.00	\$34,375.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,050.00	\$12,200.00
		0010	0370	6061080	MGS END ANCHOR	1.00	-1.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	-1.00	14.00	EA	14.00	\$2,900.00	\$40,600.00
		0040	0390	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	-3.00	0.00	LF	0.00	\$50.00	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$12,842.00	\$12,842.00
Project J6S3276 - Total Value Posted to Date as of Report Generated Date												\$1,473,996.82
190621-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,473,996.82



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

Report Generated on June 11, 2020

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

Project: J6S3276

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
0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/26/20	6/3/20	40.10	TONS	WB BL 44 Entrances	1183+00	LC	1178+25	LC	First 2 trucks on the day had to come from Weber North, since Antire was having issues.
				6/3/20	99.90	TONS	WB BL 44 Entrances	1178+25	RC	1155+00	RC	
			5/29/20	6/3/20	120.40	TONS	EB & WB BL 44 Entrances	1215+75	CL	1062+80	CL	
			5/30/20	6/3/20	17.90	TONS	WB BL 44 Entrance	1097+00	LC	1096+87	LC	
0090	4071005	TACK COAT	5/26/20	6/3/20	56.00	GAL	WB BL 44 Entrances	1183+00	LC	1178+25	LC	
				6/3/20	139.00	GAL	WB BL 44 Entrances	1178+25	LC	1155+00	LC	
			5/29/20	6/3/20	97.00	GAL	EB & WB BL 44 Entrances	1215+75	CL	1062+80	CL	
0200	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	5/26/20	6/3/20	84.00	LF	Allenton Intersection	1214+60	CL	1216+20	CL	
			5/29/20	6/3/20	24.00	LF	US Silica RR Crossing	1033+30	CL	1035+15	CL	
0210	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	5/26/20	6/3/20	8.00	EA	Allenton Intersection	1211+85	CL	1220+10	CL	
			5/29/20	6/3/20	4.00	EA	Pacific Center Lane	1005+15	CL	1010+60	CL	
0220	6200033	PREF THERMO P/MT MARK, R/R XING	5/29/20	6/3/20	2.00	EA	US Silica RR Crossing	1032+36	CL	1036+15	CL	
0230	6200036	PREF THERMO P/MT MARK, 30" WHT MIDBL	5/29/20	6/3/20	8.00	EA	BL 44 at Old Franklin Street	1011+50	CL	1011+56	CL	
0240	6200051	PREF THERMO P/MT MARK, COMBO FISH	5/26/20	6/3/20	2.00	EA	Allenton Intersection	1211+75	RC	1211+90	RC	
0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5/21/20	6/2/20	69.60	STA	WB BL 44	1203+50	LC	1060+10	LC	
				6/2/20	141.80	STA	EB BL 44	1055+50	RC	1209+00	RC	
0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	5/21/20	6/2/20	33.40	STA	Centerline Rumbles	1175+60	CL	1209+00	CL	
				6/2/20	114.50	STA	Centerline Rumbles	1055+50	CL	1170+00	CL	
0340	9028500	CABLE, LOOP DETECTOR, IN DUCT	5/21/20	6/2/20	800.00	LF	EB & WB BL 44 at Allenton	1221+57	LC	1208+11	RC	

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

No Agency View Details Exist



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	8	May 4, 2020	fern1	(\$8,139.42)	Mix ID: BP-1 18-29 4521.9 Tons placed during Estimate 0008.	
				10	Jun 3, 2020	fern1	(\$937.87)	Mix ID: BP-1 18-29 278.3 Tons placed during Estimate 0010.	
	ACAD - Total					(\$9,077.29)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		FUEL	9	May 19, 2020	fern1	(\$11,860.04)	Fuel Price Adjustment for BP-1 paved during Estimate 008 pay period, Fuel Price Adjustments had to be manually entered due to issue with AASHTOWare.	
				10	Jun 3, 2020	fern1	(\$1,034.83)	Fuel Price Adjustment for BP-1 paved during Estimate 010 pay period, Fuel Price Adjustments had to be manually entered due to issue with AASHTOWare.	
	FUEL - Total					(\$12,894.87)			
	Other Item Adjustment - Total						(\$21,972.16)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	8	May 4, 2020	SYSTEM	(\$29,022.09)		
				10	Jun 3, 2020	SYSTEM	(\$19,801.05)		
	Overrun - Total					(\$48,823.14)			
	Overrun - Total						(\$48,823.14)		
	0070 - Total							(\$70,795.30)	
0080	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	Other Item Adjustment	ACAD	8	May 4, 2020	fern1	(\$12,643.94)	Mix ID: SP125 CLP 20-24 5880.9 Tons placed during Estimate 0008.	
				10	Jun 3, 2020	fern1	(\$10,318.43)	Mix ID: SP125 CLP 20-24 2594.2 Tons placed during Estimate 0009.	
	ACAD - Total					(\$22,962.37)			
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)		FUEL	9	May 19, 2020	fern1	(\$15,424.42)	Fuel Price Adjustment for SP125 CLP paved during Estimate 008 pay period, Fuel Price Adjustments had to be manually entered due to issue with AASHTOWare.	
				9	May 19, 2020	fern1	(\$9,646.27)	Fuel Price Adjustment for SP125 CLP paved during Estimate 009 pay period, Fuel Price Adjustments had to be manually entered due to issue with AASHTOWare.	
	FUEL - Total					(\$25,070.69)			
	Other Item Adjustment - Total						(\$48,033.06)		
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	Overrun	Overrun	9	May 19, 2020	SYSTEM	(\$1,098.02)		
				Overrun - Total					(\$1,098.02)
	Overrun - Total						(\$1,098.02)		
	0080 - Total							(\$49,131.08)	
	0090	TACK COAT	Material		8	May 4, 2020	SYSTEM	(\$37,860.00)	
8					May 4, 2020	SYSTEM	\$37,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fern1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
9					May 19, 2020	SYSTEM	(\$49,156.00)		
9					May 19, 2020	SYSTEM	\$49,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fern1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
10					Jun 3, 2020	SYSTEM	(\$50,324.00)		
10					Jun 3, 2020	SYSTEM	\$50,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fern1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total			\$0.00			
Material - Total						\$0.00			
0090 - Total							\$0.00		
0100	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		3	Feb 18, 2020	SYSTEM	(\$10,318.00)		
				4	Mar 2, 2020	SYSTEM	(\$10,318.00)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		5	Mar 17, 2020	SYSTEM	(\$10,318.00)	
				6	Apr 2, 2020	SYSTEM	(\$10,318.00)	
				6	Apr 2, 2020	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Apr 16, 2020	SYSTEM	(\$10,318.00)	
				7	Apr 16, 2020	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	May 4, 2020	SYSTEM	(\$10,318.00)	
				8	May 4, 2020	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				9	May 19, 2020	SYSTEM	(\$10,318.00)	
				9	May 19, 2020	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Jun 3, 2020	SYSTEM	(\$10,318.00)	
				10	Jun 3, 2020	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				
	Material - Total					(\$30,954.00)		
CONCRETE PAVEMENT (9 IN. NON-REINF)	MaterialCredit		4	Mar 2, 2020	SYSTEM	\$10,318.00		
			5	Mar 17, 2020	SYSTEM	\$10,318.00		
			6	Apr 2, 2020	SYSTEM	\$10,318.00		
			- Total				\$30,954.00	
			MaterialCredit - Total				\$30,954.00	
			CONCRETE PAVEMENT (9 IN. NON-REINF)	Other Item Adjustment	MDPA	3	Feb 18, 2020	fernarn1
6	Apr 2, 2020	fernarn1				(\$10,318.00)	Using Override function to zero out Material Discrepancy Adjustments	
MDPA - Total						\$0.00		
Other Item Adjustment - Total						\$0.00		
0100 - Total							\$0.00	
0110	CONCRETE SIDEWALK, 4 IN.	Material		4	Mar 2, 2020	SYSTEM	(\$300.00)	
				5	Mar 17, 2020	SYSTEM	(\$300.00)	
				6	Apr 2, 2020	SYSTEM	(\$300.00)	
				6	Apr 2, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernarn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Apr 16, 2020	SYSTEM	(\$300.00)	
				7	Apr 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernarn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				8	May 4, 2020	SYSTEM	(\$300.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	CONCRETE SIDEWALK, 4 IN.	Material		8	May 4, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				9	May 19, 2020	SYSTEM	(\$300.00)	
				9	May 19, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Jun 3, 2020	SYSTEM	(\$300.00)	
				10	Jun 3, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			(\$600.00)	
	Material - Total						(\$600.00)	
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		5	Mar 17, 2020	SYSTEM	\$300.00	
				6	Apr 2, 2020	SYSTEM	\$300.00	
				- Total			\$600.00	
	MaterialCredit - Total						\$600.00	
	CONCRETE SIDEWALK, 4 IN.	Other Item Adjustment	MDPA	4	Mar 2, 2020	fernarn1	\$300.00	
				6	Apr 2, 2020	fernarn1	(\$300.00)	Using Override function to zero out Material Discrepancy Adjustments
			MDPA - Total			\$0.00		
Other Item Adjustment - Total						\$0.00		
0110 - Total						\$0.00		
0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		3	Feb 18, 2020	SYSTEM	(\$990.00)	
				4	Mar 2, 2020	SYSTEM	(\$2,222.00)	
				5	Mar 17, 2020	SYSTEM	(\$2,222.00)	
				6	Apr 2, 2020	SYSTEM	(\$2,222.00)	
				6	Apr 2, 2020	SYSTEM	\$2,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernarn1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Apr 16, 2020	SYSTEM	(\$2,222.00)	
				7	Apr 16, 2020	SYSTEM	\$2,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernarn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				8	May 4, 2020	SYSTEM	(\$2,222.00)	
				8	May 4, 2020	SYSTEM	\$2,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernarn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				9	May 19, 2020	SYSTEM	(\$2,222.00)	
				9	May 19, 2020	SYSTEM	\$2,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernarn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Jun 3, 2020	SYSTEM	(\$2,222.00)	
				10	Jun 3, 2020	SYSTEM	\$2,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernarn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120		Material	- Total				(\$5,434.00)	
	Material - Total						(\$5,434.00)	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit		4	Mar 2, 2020	SYSTEM	\$990.00	
				5	Mar 17, 2020	SYSTEM	\$2,222.00	
				6	Apr 2, 2020	SYSTEM	\$2,222.00	
				- Total			\$5,434.00	
	MaterialCredit - Total					\$5,434.00		
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Other Item Adjustment	MDPA	3	Feb 18, 2020	fernarn1	\$990.00	
				4	Mar 2, 2020	fernarn1	\$1,232.00	
				6	Apr 2, 2020	fernarn1	(\$2,222.00)	Using Override function to zero out Material Discrepancy Adjustments
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total					\$0.00		
	0120 - Total						\$0.00	
	0130	FURNISHING TYPE 1 ROCK DITCH LINER	Material		3	Feb 18, 2020	SYSTEM	(\$3,850.88)
4					Mar 2, 2020	SYSTEM	(\$8,049.10)	
			- Total			(\$11,899.98)		
Material - Total					(\$11,899.98)			
FURNISHING TYPE 1 ROCK DITCH LINER		MaterialCredit		4	Mar 2, 2020	SYSTEM	\$3,850.88	
				5	Mar 17, 2020	SYSTEM	\$8,049.10	
			- Total			\$11,899.98		
MaterialCredit - Total					\$11,899.98			
FURNISHING TYPE 1 ROCK DITCH LINER		Other Item Adjustment	MDPA	3	Feb 18, 2020	fernarn1	\$3,850.88	
				4	Mar 2, 2020	fernarn1	\$4,198.22	
				5	Mar 17, 2020	fernarn1	(\$8,049.10)	Material Discrepancy Adjustment Correction from Estimate 004
			MDPA - Total			\$0.00		
Other Item Adjustment - Total					\$0.00			
0130 - Total						\$0.00		
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		10	Jun 3, 2020	SYSTEM	(\$2,160.00)	
				10	Jun 3, 2020	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernarn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
0200 - Total						\$0.00		
0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		10	Jun 3, 2020	SYSTEM	(\$4,800.00)	
				10	Jun 3, 2020	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernarn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
0210 - Total						\$0.00		
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		10	Jun 3, 2020	SYSTEM	(\$2,000.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		10	Jun 3, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
	0220 - Total						\$0.00	
0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		10	Jun 3, 2020	SYSTEM	(\$1,440.00)	
				10	Jun 3, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0230 - Total						\$0.00		
0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		10	Jun 3, 2020	SYSTEM	(\$1,100.00)	
				10	Jun 3, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0240 - Total						\$0.00		
0340	CABLE, LOOP DETECTOR, IN DUCT	Material		10	Jun 3, 2020	SYSTEM	(\$6,800.00)	
				10	Jun 3, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0340 - Total						\$0.00		
0350	MGS GUARDRAIL	Overrun	Overrun	4	Mar 2, 2020	SYSTEM	(\$1,639.00)	
				6	Apr 2, 2020	SYSTEM	\$1,639.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000', is applied (if non-zero).
				Overrun - Total				\$0.00
	Overrun - Total						\$0.00	
0350 - Total						\$0.00		
Overall - Total							(\$119,926.38)	