



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 18, 2020

Progress Estimate Number 6	Contract ID 190816-F01	Pay Period Start May 2, 2020	Original Contract Amount \$6,323,909.21
	Prime Contractor L.F. Krupp Construction, Inc. dba Krupp	Pay Period End May 15, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$6,323,909.21

Approval Date		By User
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	gummer1
May 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
May 19, 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
November 6, 2020	November 6, 2020		5.80%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
190816-F01			
Total Posted Items Pay	\$115,397.50	\$251,469.00	\$366,866.50
Gross Item Adjustments	\$0.00	\$297,926.38	\$297,926.38
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
		\$549,395.38	\$664,792.88
Contract Total Payable This Estimate:	\$115,397.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3195	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$235.000	424.7	\$99,804.50
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.250	1,644	\$13,563.00
	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$3.500	580	\$2,030.00
Project J6I3195 - Total							\$115,397.50
Overall - Total							\$115,397.50

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
J6I3195	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-802.9	\$235.00	(\$188,681.50)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	802.9	\$235.00	\$188,681.50
	0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,420	\$3.50	(\$4,970.00)
	0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,420	\$3.50	\$4,970.00
Total								\$0.00



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

Report Generated on May 22, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3195	I 70-4(201)	Resurface and guardrail improvements	I-70	ST CHARLES	from W/O Wentzville Pkwy to E/O Lake St. Louis Blvd

Totals by Job Numbers																																			
J6I3195	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$115,397.50</td><td>\$251,469.00</td><td>\$366,866.50</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$297,926.38</td><td>\$297,926.38</td></tr><tr><td>Gross Item Pay</td><td>\$115,397.50</td><td>\$549,395.38</td><td>\$664,792.88</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>				This Estimate	Previous	To Date	Posted Item Pay	\$115,397.50	\$251,469.00	\$366,866.50	Gross Item Adjustments	\$0.00	\$297,926.38	\$297,926.38	Gross Item Pay	\$115,397.50	\$549,395.38	\$664,792.88	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
	This Estimate	Previous	To Date																																
Posted Item Pay	\$115,397.50	\$251,469.00	\$366,866.50																																
Gross Item Adjustments	\$0.00	\$297,926.38	\$297,926.38																																
Gross Item Pay	\$115,397.50	\$549,395.38	\$664,792.88																																
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 May 22, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3195, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for 28 day break	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3195, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	Waiting on 28 day break	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3195, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	waiting on 28 day break	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3195, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on 28 day break	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3195, Item 6131015, Project Item Line Number 0190, Material Set 6131015, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	waiting on epoxy cert to be entered.	gummer1	Overridden



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

Report Generated on May 22, 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)
190816-F01	J6I3195	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$79,240.00	\$0.00
		0001	0020	2063500	CULVERT CLEANOUT	15.00	0.00	15.00	EA	0.00	\$2,230.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	33.00	0.00	33.00	100F	0.00	\$900.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,018.70	0.00	8,018.70	TONS	0.00	\$73.90	\$0.00
		0001	0050	4019901	MISC.INFRAED SCANNING	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	0060	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$33,000.00	\$0.00
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	28,533.00	0.00	28,533.00	TONS	0.00	\$89.10	\$0.00
		0001	0080	4071005	TACK COAT	27,134.00	0.00	27,134.00	GAL	0.00	\$5.10	\$0.00
		0001	0090	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	21.00	0.00	21.00	CUYD	0.00	\$220.00	\$0.00
		0001	0100	6069901	MISC.REMOVE AND REPLACE EXISTING BOLTS	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$0.00
		0001	0110	6071013A	CHAIN-LINK FENCE (72 IN.)	40.00	0.00	40.00	LF	0.00	\$30.00	\$0.00
		0001	0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	0.00	\$4,250.00	\$0.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$482.00	\$0.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$8,000.00	\$0.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,410.70	0.00	2,410.70	SQYD	802.90	\$235.00	\$188,681.50
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	241.00	0.00	241.00	SQYD	0.00	\$5.00	\$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	241.00	0.00	241.00	SQYD	0.00	\$15.00	\$0.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10,568.00	0.00	10,568.00	LF	3,258.00	\$8.25	\$26,878.50
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,578.00	0.00	6,578.00	EA	1,420.00	\$3.50	\$4,970.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,915.00	0.00	1,915.00	SQFT	352.00	\$7.50	\$2,640.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	64.00	0.00	64.00	EA	9.00	\$35.00	\$315.00
		0001	0220	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	2.00	\$20.00	\$40.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	334.00	0.00	334.00	EA	55.00	\$19.50	\$1,072.50
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	26.00	\$55.00	\$1,430.00
		0001	0250	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$850.00	\$1,700.00
		0001	0260	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	692.00	0.00	692.00	LF	0.00	\$22.25	\$0.00
		0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	692.00	0.00	692.00	LF	0.00	\$11.00	\$0.00
		0001	0290	6179903	MISC.CONCRETE MEDIAN BARRIER REPAIR	50.00	0.00	50.00	LF	0.00	\$420.00	\$0.00
		0001	0300	6179903	MISC.MODULAR GLARE FOIL ON TOP OF MEDIAN BARRIER	4,000.00	0.00	4,000.00	LF	0.00	\$23.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$367,725.00	\$0.00
		0001	0311	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$321,848.00	\$80,462.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	96,750.00	0.00	96,750.00	LF	0.00	\$0.21	\$0.00
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	68,098.00	0.00	68,098.00	LF	0.00	\$0.21	\$0.00
		0001	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,721.00	0.00	12,721.00	LF	0.00	\$1.00	\$0.00
		0001	0350	6209902	MISC.INLAID PAVEMENT MARKERS INSTALLATION	1,390.00	0.00	1,390.00	EA	0.00	\$20.00	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	258,421.00	0.00	258,421.00	SQYD	0.00	\$3.70	\$0.00
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	99.00	0.00	99.00	SQYD	0.00	\$10.00	\$0.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	514.80	0.00	514.80	STA	0.00	\$46.00	\$0.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0400	7034001	CLASS B-1 CONCRETE	9.00	0.00	9.00	CUYD	0.00	\$1,000.00	\$0.00
		0010	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	12,210.00	0.00	12,210.00	LF	0.00	\$24.00	\$0.00
		0010	0420	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$38.00	\$0.00
		0010	0430	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	21.00	0.00	21.00	LF	0.00	\$52.00	\$0.00



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

Report Generated on May 22, 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)
190816-F01	J6I3195	0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,000.00	\$0.00
		0010	0450	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	0.00	\$700.00	\$0.00
		0010	0460	6061080	MGS END ANCHOR	19.00	0.00	19.00	EA	0.00	\$1,000.00	\$0.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	0.00	\$2,750.00	\$0.00
		0010	0480	6063018	TYPE D CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$23,500.00	\$0.00
		0010	0490	6064100	MEDIAN GUARD CABLE 3 - STRAND	390.00	0.00	390.00	LF	0.00	\$12.00	\$0.00
		0010	0500	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0040	0510	9035011A	ST-STRUCTURAL	455.00	0.00	455.00	SQFT	0.00	\$27.00	\$0.00
		0040	0520	9035071A	STF-STRUCTURAL FLUORESCENT	51.00	0.00	51.00	SQFT	0.00	\$28.00	\$0.00
		0050	0530	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,300.00	0.00	1,300.00	LF	0.00	\$13.10	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$45,877.00	\$45,877.00
Project J6I3195 - Total Value Posted to Date as of Report Generated Date												\$366,866.50
190816-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$366,866.50



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

Report Generated on May 22, 2020

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

Project: J6I3195

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
0150	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/6/20	5/8/20	8.00	SQYD	70 EB (L3)	MM 208.6				6' X 12'
				5/8/20	10.70	SQYD	70 EB (L2)	MM 208.7				8' X 12'
				5/8/20	13.30	SQYD	70 EB (L2)	MM 208.68				10' X 12'
				5/8/20	16.70	SQYD	70 EB (L3)	MM 208.5				10' X 15'
			5/8/20	5/14/20	8.70	SQYD	70 EB (L2)	MM 208.79				6' X 13'
				5/14/20	9.40	SQYD	70 EB (L2)	MM 208.89				6.5' X 13'
				5/14/20	11.60	SQYD	70 EB (L2)	MM 208.78				8' X 13'
				5/14/20	12.40	SQYD	70 EB (L2)	MM 208.83				8' X 14'
				5/14/20	17.10	SQYD	70 EB (L2)	MM 208.71				11' X 14'
				5/14/20	27.50	SQYD	70 EB (L2)	MM 208.92				16.5' X 15'
			5/11/20	5/14/20	11.60	SQYD	70 EB (L2)	MM 209.573				8' X 13'
				5/14/20	34.70	SQYD	70 EB (L2)	MM 209.578				24' X 13'
				5/14/20	41.90	SQYD	70 EB (L2)	MM 209.590				29' X 13'
			5/13/20	5/14/20	8.70	SQYD	70 EB (L2)	MM 209.604				6' X 13'
				5/14/20	8.70	SQYD	70 EB (L2)	MM 209.613				6' X 13'
				5/14/20	26.00	SQYD	70 EB (L2)	MM 209.617				18' X 13'
				5/14/20	28.90	SQYD	70 EB (L2)	MM 209.6				20' X 13'
			5/14/20	5/15/20	8.70	SQYD	70 EB (L2)	MM 209.50				6' X 13'
				5/15/20	8.70	SQYD	70 EB (L2)	MM 209.511				6' X 13'
				5/15/20	37.60	SQYD	70 EB (L2)	MM 209.608				26' X 13'
			5/15/20	5/18/20	8.70	SQYD	70 EB (L2)	MM 209.520				6' X 13'
				5/18/20	8.70	SQYD	70 EB (L2)	MM 209.526				6' X 13'
				5/18/20	8.70	SQYD	70 EB (L2)	MM 209.530				6' X 13'
				5/18/20	8.70	SQYD	70 EB (L2)	MM 209.540				6' X 13'
				5/18/20	8.70	SQYD	70 EB (L2)	MM 209.543				6' X 13'
				5/18/20	30.30	SQYD	70 EB (L2)	MM 209.536				21' X 13'
0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/6/20	5/8/20	36.00	LF	70 EB (L3)	MM 208.6				6' X 12'
				5/8/20	52.00	LF	70 EB (L2)	MM 208.7				8' X 12' 1 ADDITIONAL TRANSVERSE CUT 40 + 12 = 52 LF
				5/8/20	56.00	LF	70 EB (L2)	MM 208.68				10' X 12' 1 ADDITIONAL TRANSVERSE CUT 44 + 12 = 56 LF
				5/8/20	62.00	LF	70 EB (L3)	MM 208.5				10' X 15' 1 ADDITIONAL TRANSVERSE CUT 50 + 12 = 62 LF
			5/8/20	5/14/20	38.00	LF	70 EB (L2)	MM 208.79				6' X 13'
				5/14/20	39.00	LF	70 EB (L2)	MM 208.89				6.5' X 13'
				5/14/20	54.00	LF	70 EB (L2)	MM 208.78				8' X 13' 1 ADDITIONAL TRANSVERSE CUT 42 + 12 = 54 LF
				5/14/20	56.00	LF	70 EB (L2)	MM 208.83				8' X 14' 1 ADDITIONAL TRANSVERSE CUT 44 + 12 = 56 LF
				5/14/20	62.00	LF	70 EB (L2)	MM 208.71				11' X 14' 1 ADDITIONAL TRANSVERSE CUT 50 + 12 = 62 LF
				5/14/20	87.00	LF	70 EB (L2)	MM 208.92				16.5' X 15' 2 ADDITIONAL TRANSVERSE CUTS 63 + 24 = 87 LF
			5/11/20	5/14/20	55.00	LF	70 EB (L2)	MM 209.573				8' X 13' 1 ADDITIONAL TRANSVERSE CUT 42 + 13 = 55 LF
				5/14/20	126.00	LF	70 EB (L2)	MM 209.578				24' X 13' 4 ADDITIONAL TRANSVERSE CUTS 74 + 52 = 126 LF
				5/14/20	136.00	LF	70 EB (L2)	MM 209.590				29' X 13' 4 ADDITIONAL TRANSVERSE CUTS 84 + 52 = 136 LF
			5/13/20	5/14/20	38.00	LF	70 EB (L2)	MM 209.604				6' X 13'
				5/14/20	38.00	LF	70 EB (L2)	MM 209.613				6' X 13'
				5/14/20	101.00	LF	70 EB (L2)	MM 209.617				18' X 13' 3 ADDITIONAL TRANSVERSE CUTS 62' + 39' = 101 LF
				5/14/20	105.00	LF	70 EB (L2)	MM 209.6				20' X 13' 3 ADDITIONAL TRANSVERSE CUTS 66 + 39 = 105 LF



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

Report Generated on May 22, 2020

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

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
0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/14/20	5/15/20	38.00	LF	70 EB (L2)	MM 209.50				6' X 13'
				5/15/20	38.00	LF	70 EB (L2)	MM 209.511				6' X 13'
				5/15/20	130.00	LF	70 EB (L2)	MM 209.608				26' X 13' 4 ADDITIONAL TRANSVERSE SAW CUTS (4 * 13' = 52) 52 + 78 = 130 LF
			5/15/20	5/18/20	38.00	LF	70 EB (L2)	MM 209.520				6' X 13'
				5/18/20	38.00	LF	70 EB (L2)	MM 209.526				6' X 13'
				5/18/20	38.00	LF	70 EB (L2)	MM 209.530				6' X 13'
				5/18/20	38.00	LF	70 EB (L2)	MM 209.540				6' X 13'
				5/18/20	38.00	LF	70 EB (L2)	MM 209.543				6' X 13'
				5/18/20	107.00	LF	70 EB (L2)	MM 209.536				21' X 13' 3 ADDITIONAL TRANSVERSE CUTS (13' * 3 = 39') 68' + 39' = 107 LF
0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/6/20	5/8/20	20.00	EA	70 EB (L2)	MM 208.68				10' X 12'
				5/8/20	20.00	EA	70 EB (L2)	MM 208.7				8' X 12'
				5/8/20	20.00	EA	70 EB (L3)	MM 208.5				10' X 15'
				5/8/20	20.00	EA	70 EB (L3)	MM 208.6				6' X 12'
			5/8/20	5/14/20	20.00	EA	70 EB (L2)	MM 208.71				11' X 14'
				5/14/20	20.00	EA	70 EB (L2)	MM 208.78				8' X 13'
				5/14/20	20.00	EA	70 EB (L2)	MM 208.79				6' X 13'
				5/14/20	20.00	EA	70 EB (L2)	MM 208.83				8' X 14'
				5/14/20	20.00	EA	70 EB (L2)	MM 208.89				6.5' X 13'
				5/14/20	20.00	EA	70 EB (L2)	MM 208.92				16.5' X 15'
			5/11/20	5/14/20	20.00	EA	70 EB (L2)	MM 209.573				8' X 13'
				5/14/20	30.00	EA	70 EB (L2)	MM 209.578				24' X 13' 1 ADDITIONAL JOINT 20 + 10 = 30 EA
				5/14/20	30.00	EA	70 EB (L2)	MM 209.590				29' X 13' 1 ADDITIONAL JOINT 20 + 10 = 30 EA
			5/13/20	5/14/20	20.00	EA	70 EB (L2)	MM 209.604				6' X 13'
				5/14/20	20.00	EA	70 EB (L2)	MM 209.613				6' X 13'
				5/14/20	30.00	EA	70 EB (L2)	MM 209.6				20' X 13' 1 ADDITIONAL JOINT (10 ADDITIONAL BARS) 20 + 10 = 30
				5/14/20	30.00	EA	70 EB (L2)	MM 209.617				18' X 13' 1 ADDITIONAL JOINT (10 ADDITIONAL BARS) 20 + 10 = 30
			5/14/20	5/15/20	20.00	EA	70 EB (L2)	MM 209.50				6' X 13'
				5/15/20	20.00	EA	70 EB (L2)	MM 209.511				6' X 13'
				5/15/20	30.00	EA	70 EB (L2)	MM 209.608				26' X 13' 1 ADDITIONAL TRANSVERSE JOINT (10 ADDITIONAL BARS) 20 + 10 = 30 EA
			5/15/20	5/18/20	20.00	EA	70 EB (L2)	MM 209.520				6' X 13'
				5/18/20	20.00	EA	70 EB (L2)	MM 209.526				6' X 13'
				5/18/20	20.00	EA	70 EB (L2)	MM 209.530				6' X 13'
				5/18/20	20.00	EA	70 EB (L2)	MM 209.540				6' X 13'
				5/18/20	20.00	EA	70 EB (L2)	MM 209.543				6' X 13'
				5/18/20	30.00	EA	70 EB (L2)	MM 209.536				21' X 13' 1 ADDITIONAL JOINT (10 ADDITIONAL BARS) 20 + 10 = 30 EA

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 May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		4	Apr 17, 2020	SYSTEM	(\$27,894.50)	
				4	Apr 17, 2020	SYSTEM	\$27,894.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	May 4, 2020	SYSTEM	(\$88,877.00)	
				5	May 4, 2020	SYSTEM	\$88,877.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	May 18, 2020	SYSTEM	(\$188,681.50)	
				6	May 18, 2020	SYSTEM	\$188,681.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0150 - Total				\$0.00			
0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		4	Apr 17, 2020	SYSTEM	(\$910.00)	
				4	Apr 17, 2020	SYSTEM	\$910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				5	May 4, 2020	SYSTEM	(\$2,940.00)	
				5	May 4, 2020	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				6	May 18, 2020	SYSTEM	(\$4,970.00)	
				6	May 18, 2020	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0190 - Total				\$0.00			
0300	MISC. MODULAR GLARE FOIL ON TOP OF MEDIAN BARRIER	Construction Stockpile		5	May 4, 2020	SYSTEM	\$48,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total				\$48,000.00			
0300 - Total				\$48,000.00				
0410	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		2	Jan 16, 2020	SYSTEM	\$150,060.90	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total				\$150,060.90			
0410 - Total				\$150,060.90				
0420	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		2	Jan 16, 2020	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total				\$540.00			
0420 - Total				\$540.00				
0430	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Construction Stockpile		2	Jan 16, 2020	SYSTEM	\$644.28	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total				\$644.28			
0430 - Total				\$644.28				
0440	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	Jan 16, 2020	SYSTEM	\$15,522.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total				\$15,522.00			



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

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0440 - Total							\$15,522.00	
0450	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		2	Jan 16, 2020	SYSTEM	\$811.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$811.20				
	Construction Stockpile - Total						\$811.20	
0450 - Total							\$811.20	
0460	MGS END ANCHOR	Construction Stockpile		2	Jan 16, 2020	SYSTEM	\$10,108.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$10,108.00				
	Construction Stockpile - Total						\$10,108.00	
0460 - Total							\$10,108.00	
0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Jan 16, 2020	SYSTEM	\$36,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$36,240.00				
	Construction Stockpile - Total						\$36,240.00	
0470 - Total							\$36,240.00	
0480	TYPE D CRASHWORTHY END TERMINAL	Construction Stockpile		5	May 4, 2020	SYSTEM	\$36,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$36,000.00				
	Construction Stockpile - Total						\$36,000.00	
0480 - Total							\$36,000.00	
Overall - Total							\$297,926.38	