

To Data

Pay Estimate Created Date: June 17, 2020

Progress	s Estimate Number	Contract ID	190816-F01		Pay Period Start	June 2, 2020	Original Contract Amo	unt \$6,323,909.21
8		Prime Contractor			Pay Period End	June 15, 2020	Net Change Order Amount Current Contract Amo	\$0.00 unt \$6,323,909.21
Approval Date								By User
June 17, 2020			Generated and A	Approved (and she	ould be considere	d Draft) at the	Project Office Level by	gummer1
June 17, 2020			Reviewed and Appro	oved (and should b	e considered Dra	aft) at the Resi	dent Engineer Level by	lewisj1
June 18, 2020			ł	Reviewed and Ap	proved at the Cer	ntral Office Co	ntrollers Office Level by	greggd1
Original Comp	letion Date	Curren	t Completion Date	Actual Com	pletion Date	% of (Current Contract Amou	nt Complete
November	ovember 6, 2020 November 6, 2020 30.63%						30.63%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8 This Estimate

		THIS ESUITIALE	Flevious	TO Date	
190816-F01					
	Total Posted Items Pay	\$1,357,664.17	\$579,461.75	\$1,937,125.92	
	Gross Item Adjustments	(\$69,576.34)	\$297,926.38	\$228,350.04	
	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	
			\$877,388,13	\$2,165,475,96	

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Contract Total Payable This Estimate:

\$1,288,087.83

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6I3195	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$73.900	2,244.4	\$165,861.16	
	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$89.100	8,443.21	\$752,290.01	
	0080	4071005	TACK COAT	GAL	\$5.100	7,650	\$39,015.00	
	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$235.000	374.1	\$87,913.50	
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.250	1,658	\$13,678.50	
	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$3.500	418	\$1,463.00	
	0230	6161025	CHANNELIZER (TRIM LINE)	EA	\$19.500	74	\$1,443.00	
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.700	80,000	\$296,000.00	
Project J6I3195 - Total								
Overall - Total								

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	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	deduct of line 40 sp125 used in lieu of bp1			(\$14,611.04)
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-8,443.21	\$89.10	(\$752,290.01)
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	8,443.21	\$89.10	\$752,290.01



Pay Estimate Created Date: June 17, 2020

	Progi ٤	ress Estimate Number 3	Contract ID Prime Contractor	190816-F(L.F. Krupp Krupp	01 Constructior	n, Inc. dba	Pay Period Start Pay Period End	June 15, 2020	Original Conti Net Change O Amount Current Contr	rder	\$0.00
Project Number	Line No.	Item De	Item Description Adjustment Other Item Adjustment Adjustment Type					Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6I3195	0070	MIXT	IC CONCRETE FURE PG 76-22 P125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment			for sp125 6.29	6		(\$54,965.30)
	0080		TACK COAT	Material					-7,650	\$5.10	(\$39,015.00)
	0080		TACK COAT	Material		generate Adjus	ustment offsets the ed Overrun Payme tment (0002) due to payment Estimate the current Pa	nt Ĕstimate Iter o user gummer	n 1 n	\$5.10	\$39,015.00
	0150	CONCRETE M	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material					-1,591.5	\$235.00	(\$374,002.50)
	0150	CONCRETE M	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material		generate Adjus	ustment offsets the ed Overrun Payme tment (0003) due to payment Estimate the current Pa	nt Ĕstimate Iter o user gummer	n 1 n	\$235.00	\$374,002.50
	0190	FUF INSTALLATIO	AR (DRILLING, RNISHING AND DN) FOR FULL MENT REPAIR	Material					-2,304	\$3.50	(\$8,064.00)
	0190	FUF INSTALLATIO	AR (DRILLING, RNISHING AND DN) FOR FULL MENT REPAIR	Material		generate Adjus	ustment offsets the ed Overrun Payme tment (0004) due to Payment Estimate the current Pa	nt Estimate Iter o user gummer	n 1 n	\$3.50	\$8,064.00
Total											(\$69,576.34)



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

					Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6I3195	l 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 .	otals by Job Numbers										

Totals by Job Numbe	Totals	by	Job	Num	bei
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	This Estimate	Previous	To Date
Posted Item Pay	\$1,357,664.17	\$579,461.75	\$1,937,125.92
Gross Item Adjustments	(\$69,576.34)	\$297,926.38	\$228,350.04
Gross Item Pay	\$1,288,087.83	\$877,388.13	\$2,165,475.96
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3195, Item 4030132, Project Item Line Number 0070, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	need asphalt inspection reports	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3195, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	need asphalt inspection reports	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3195, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	need asphalt inspection reports	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3195, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	need asphalt inspection reports	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3195, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	need certs entered for dowels	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3195, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	need certs entered for dowels	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.	need dowel bar certs	gummer1	Overridden

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

					Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	is Gener	rated.		
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	J6l3195	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	2,244.40	\$73.90	\$165,861.16
		0001	0050	4019901	MISC.INFRARED 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	8,443.21	\$89.10	\$752,290.01
		0001	0080	4071005	TACK COAT	27,134.00	0.00	27,134.00	GAL	7,650.00	\$5.10	\$39,015.00
		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	1.00	\$8,000.00	\$8,000.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,410.70	0.00	2,410.70	SQYD	1,591.50	\$235.00	\$374,002.50
		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	6,429.00	\$8.25	\$53,039.25
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,578.00	0.00	6,578.00	EA	2,304.00	\$3.50	\$8,064.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,915.00	0.00	1,915.00	SQFT	1,072.00	\$7.50	\$8,040.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	64.00	0.00	64.00	EA	26.00	\$35.00	\$910.00
		0001	0220	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	4.00	\$20.00	\$80.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	334.00	0.00	334.00	EA	334.00	\$19.50	\$6,513.00
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	42.00	\$55.00	\$2,310.00
		0001	0250	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		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	20.00	\$420.00	\$8,400.00
		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	0.50	\$321,848.00	\$160,924.00
		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	80,000.00	\$3.70	\$296,000.00
		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

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 J	1613195 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,945,525.92
190816-F01 Ove	0816-F01 Overall - Total Value Posted to Date as of Report Generated Date									\$1,945,525.92		



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

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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/14/20	6/17/20	2,244.40	TONS	EBL plus 2 ramp areas	207.894		214.269		NOTE: paying 21% of SP125, contractor used for shoulders, will need final measurements June 1, 2, 4, 5, 6, 8, 9, 10, 11, 12, 13 pay dates
0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	6/14/20	6/17/20	8,443.21	TONS	EBL mainline	207.895		214.269		NOTE: paying 79% of SP125, contractor used for shoulders, will need final measurements June 1, 2, 4, 5, 6, 8, 9, 10, 11, 12, 13 pay dates
0080	4071005	TACK COAT	6/14/20	6/17/20	7,650.00	GAL	ebl	207.895		214.269		NOTE: paying % of Tack, contractor used for should and mainline, will need final measurements June 1, 2, 4, 5, 6, 8, 9, 10, 11, 12, 13 pay dates
0150	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/2/20	6/11/20	8.00	SQYD	70 WB (L3)	MM 214.473				6' X 12'
				6/11/20	8.70	SQYD	70 WB (L2)	MM 214.473				6' X 13'
				6/11/20	13.00	SQYD	70 WB (L2)	MM 214.470				9' X 13'
			6/5/20	6/10/20	7.10	SQYD	70 WB (L1)	MM 208.827				8' X 8'
				6/10/20	13.00	SQYD	70 WB (L1)	MM 208.642				9' X 13'
				6/10/20	29.60	SQYD	70 WB (L1)	MM 209.513				20.5' X 13'
			6/8/20	6/9/20	6.00	SQYD	70 WB (L1)	MM 208.631				9' X 6'
				6/9/20	8.70	SQYD	70 WB (L1)	MM 209.517				6' X 13'
				6/9/20	15.20	SQYD	70 WB (L1)	MM 208.810				19.5' X 7'
				6/9/20	18.10	SQYD	70 WB (L1)	MM 209.508				12.5' X 13'
			6/9/20	6/11/20	76.00	SQYD	70 WB (L1)	MM 208.845				114' X 6'
			6/10/20	6/11/20	8.00	SQYD	70 WB (L2)	MM 208.950				6' X 12'
			6/11/20	6/16/20	8.00	SQYD	70 WB (L2)	MM 208.623				6' X 12'
				6/16/20	8.00	SQYD	70 WB (L2)	MM 208.643				6' X 12'
				6/16/20	12.00	SQYD	70 WB (L2)	MM 208.660				9' X 6'
				6/16/20	34.00	SQYD	70 WB (L2)	MM 208.895				51' X 6'
				6/16/20	58.70	SQYD	70 WB (L2)	MM 208.916				88' X 6'
			6/12/20	6/16/20	16.00	SQYD	70 EB (ROUTE A EXIT-RAMP)	MM 211.95				8' X 18'
				6/16/20	26.00	SQYD	70 EB (ROUTE A EXIT-RAMP)	MM 211.90				13' X 18'
0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/2/20	6/11/20	36.00	LF	70 WB (L3)	MM 214.473				6' X 12'
				6/11/20	38.00	LF	70 WB (L2)	MM 214.473				6' X 13'
				6/11/20	57.00	LF	70 WB (L2)	MM 214.470				9' X 13' 1 ADDITIONAL TRANSVERSE CUT (13' * 1 = 13 LF)
			6/5/20	6/10/20	40.00	LF	70 WB (L1)	MM 208.827				44 + 13 = 57 LF 8' X 8' 1 ADDITIONAL TRANSVERSE CUT (1 * 8' = 8 LF)
				6/10/20	57.00	LF	70 WB (L1)	MM 208.642				32 + 8 = 40 LF 9' X 13' 1 ADDITIONAL TRANSVERSE CUT (1 * 13 = 13 LF) 44 + 13 = 57 LF
				6/10/20	106.00	LF	70 WB (L1)	MM 209.513				20.5' X 13' 3 ADDITIONAL TRANSVERSE CUTS (13' * 3 = 39 LF 39 + 67 = 106 LF
			6/8/20	6/9/20	36.00	LF	70 WB (L1)	MM 208.631				9' X 6' 1 ADDITIONAL TRANSVERSE CUT 6 + 30 = 36 LF
				6/9/20	38.00	LF	70 WB (L1)	MM 209.517				6' X 13'
				6/9/20	64.00	LF	70 WB (L1)	MM 209.508				12.5' X 13' 1 ADDITIONAL TRANSVERSE CUT 13 + 51 = 64 LF
				6/9/20	74.00	LF	70 WB (L1)	MM 208.810				19.5' X 7' 3 ADDITIONAL TRANSVERSE CUTS (3 * 7' = 21 LF) 21 + 53 = 74 LF
			6/9/20	6/11/20	348.00	LF	70 WB (L1)	MM 208.845				114' X 6' 18 ADDITIONAL TRANSVERSE CUTS (18* 6' = 108 240 + 108 = 348 LF
			6/10/20	6/11/20	36.00	LF	70 WB (L2)	MM 208.950				6' X 12'
			6/11/20	6/16/20	36.00	LF	70 WB (L2)	MM 208.623				6' X 12'
				6/16/20	36.00	LF	70 WB (L2)	MM 208.643				6' X 12'
				6/16/20	54.00	LF	70 WB (L2)	MM 208.660				9' X 12' 1 ADDITIONAL JOINT (1 * 12' = 12 LF) 42 + 12 = 54 LF
				6/16/20	162.00	LF	70 WB (L2)	MM 208.895				51' X 6' 8 ADDITIONAL JOINTS (8 * 6' = 48 LF) 114 + 48 = 162 LF
				6/16/20	272.00	LF	70 WB (L2)	MM 208.916				88' X 6' 14 ADDITIONAL JOINTS (14 * 6' = 84 LF) 188 + 84 = 272 LF
			6/12/20	6/16/20	70.00	LF	70 EB (ROUTE A EXIT-RAMP)	MM 211.95				8' X 18' 1 ADDITIONAL TRANSVERSE CUT 18 + 52 = 70 LF
				6/16/20	98.00		70 EB (ROUTE A EXIT-RAMP)	MM 211.90				13' X 18' 2 ADDITIONAL TRANSVERSE CUTS (2 * 18' = 36 LF 62 + 36 = 98 LF
0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/2/20	6/11/20	20.00	EA	70 WB (L2)	MM 214.470				9' X 13'



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

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

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	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/2/20	6/11/20	20.00	EA	70 WB (L2)	MM 214.473				6' X 13'
				6/11/20	20.00	EA	70 WB (L3)	MM 214.473				6' X 12'
			6/5/20	6/10/20	12.00	EA	70 WB (L1)	MM 208.827				8' X 8' HALF OF LANE (6 BARS ON EACH END)
				6/10/20	20.00	EA	70 WB (L1)	MM 208.642				9' X 13'
				6/10/20	30.00	EA	70 WB (L1)	MM 209.513				20.5' X 13' 1 ADDITIONAL JOINT (10 ADDITIONAL BARS) 20 + 10 = 30 EA
			6/8/20	6/9/20	10.00	EA	70 WB (L1)	MM 208.631				9' X 6' HALF OF LANE 1 (5 BARS AT EACH END = 10 EA)
				6/9/20	10.00	EA	70 WB (L1)	MM 208.810				19.5' X 7' HALF OF LANE 1 (5 BARS AT EACH END = 10 EA)
				6/9/20	20.00	EA	70 WB (L1)	MM 209.508				12.5' X 13'
				6/9/20	20.00	EA	70 WB (L1)	MM 209.517				6' X 13'
			6/9/20	6/11/20	45.00	EA	70 WB (L1)	MM 208.845				114' X 6' HALF OF LANE 1, 7 JOINTS (5 BARS PER JOINT/EN (9 * 5 = 45 EA)
			6/10/20	6/11/20	20.00	EA	70 WB (L2)	MM 208.950				6' X 12'
			6/11/20	6/16/20	20.00	EA	70 WB (L2)	MM 208.623				6' X 12'
				6/16/20	20.00	EA	70 WB (L2)	MM 208.643				6' X 12'
				6/16/20	20.00	EA	70 WB (L2)	MM 208.660				9' X 12'
				6/16/20	20.00	EA	70 WB (L2)	MM 208.895				51' X 6" HALF OF LANE (2 ADDITIONAL JOINTS (5 BARS AT EACH JOINT/END) (4 * 5 = 20 EA)
				6/16/20	35.00	EA	70 WB (L2)	MM 208.916				88' X 6' HALF OF LANE (5 ADDITIONAL JOINTS (5 BARS AT EACH JOINT/END) (7 * 5 = 35 EA)
			6/12/20	6/16/20	28.00	EA	70 EB (ROUTE A EXIT-RAMP)	MM 211.90				13' X 18'
				6/16/20	28.00	EA	70 EB (ROUTE A EXIT-RAMP)	MM 211.95				8' X 18'
0230	6161025	CHANNELIZER (TRIM LINE)	6/4/20	6/9/20	74.00	EA	Varies throughout project Latitude: 38.67537 Longitude: -91.36284 Accuracy: 10000m					Used throughout the project limits
0360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/14/20	6/17/20	80,000.00	SQYD	EBL shoulders and mainline, approx. quantity until measured	207.865		214.269		NOTE: paying 62% of milling, contractor used for shoulders and mainline, will need final measurements June 1, 2, 4, 5, 6, 8, 9, 10, 11, 12, 13 pay dates

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	8	Jun 17, 2020	gummer1	(\$14,611.04)	deduct of line 40 sp125 used in lieu of bp1
			ACAD - Tota	al			(\$14,611.04)	
	Other Item Adjustment - Total						(\$14,611.04)	
0040 -	Total						(\$14,611.04)	
0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		8	Jun 17, 2020	SYSTEM	(\$752,290.01)	
				8	Jun 17, 2020	SYSTEM	\$752,290.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	ACAD	8	Jun 17, 2020	gummer1	(\$54,965.30)	for sp125 6.2%
		ACAD - Total				(\$54,965.30)		
	Other Item Adjustment - Total						(\$54,965.30)	
0070 -	Total						(\$54,965.30)	
0080	TACK COAT	Material		8	Jun 17, 2020	SYSTEM	(\$39,015.00)	
				8	Jun 17, 2020	SYSTEM	\$39,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0080 -	Total			_			\$0.00	
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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jun 2, 2020	SYSTEM	(\$286,089.00)	
				7	Jun 2, 2020	SYSTEM	\$286,089.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jun 17, 2020	SYSTEM	(\$374,002.50)	
				8	Jun 17, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 4 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			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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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

Vision Type Addition Type Addition Date By Addition 110 Control is AF (1901), AND (1901	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Damarka
$ \begin{array}{c c c } eq:approximate of a state of a stat$	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
REPAR Rep1 Point	0190	FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT	Material		6		SYSTEM	(\$4,970.00)	
					6		SYSTEM	\$4,970.00	
Image: Stands					7		SYSTEM	(\$6,601.00)	
					7		SYSTEM	\$6,601.00	
Image: stand in the second of the s					8		SYSTEM	(\$8,064.00)	
Material = Total Second					8		SYSTEM	\$8,064.00	
130 - Total UNEX 0.000 Payment Estimate Item Adjustment generated Slockpile Transaction 000 MISC MODULAR GLARE FOIL ON Construction 5 May 2 SYSTEM \$48.000.00 Payment Estimate Item Adjustment generated Slockpile Transaction 000 - Total - Total 443.000.00 Payment Estimate Item Adjustment generated Slockpile Transaction 000 - Total - Total - Total 443.000.00 Payment Estimate Item Adjustment generated Slockpile Transaction 000 - Total - Total - Total - Total - Total - Total 000 - Total - Total </td <td></td> <td></td> <td colspan="3">- Total</td> <td></td> <td>\$0.00</td> <td></td>			- Total				\$0.00		
MISC. MODULAR CLARF FOLLON TOP OF MEDIAN BARRIER TOP OF MEDIAN BARRIER TOP OF MEDIAN BARRIER Stockpile Stockpile 5 Mod A 2020 SYSTEM 548,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction 448,000.00 0 Total - Total 548,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction 448,000.00 1 MGS GUARDALL & T. PORT.O T S IN: SPACING Construction Stockpile - Total 2 Jan 16, 2020 SYSTEM \$150,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction 450,000.90 410 MGS GUARDALL & T. PORT.O TOTAL - Total \$150,000.90 Payment Estimate Item Adjustment generated Stockpile Transaction 516,000.90 420 MGS GUARDALL, & T. PORT.O T. S IN: SPACING F 1.5 IN: SPACING Stockpile - Total Construction Stockpile - Total \$150,000.90 430 MGS GUARDALL, & T. PORT.O F 1.5 IN: SPACING Stockpile - Total Construction Stockpile - Total \$160,000.90 440 MGS GUARDALL, & T. PORT.O F 5 7 IN: SPACING NEWSTERING STOCKPIL F 6 7 IN: SPACING Stockpile - Total Construction Stockpile - Total \$155,220 Payment Estimate Item Adjustment generated Stockpile Transaction FRANSTERING STOCKPIL FRANSTERING STOCKPIL FRANSTERING STOCKPIL FRANSTERING STOCKPIL FRANSTERING STOCKPIL FRANSTERING STOCKPIL FRANSTERING STOCKPIL FRANSTERING STOCKPIL FRANSTERING STOCKPIL FRANSTERIN		Material - Total					\$0.00		
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MCS GUARDRAL, B FT, FCSTS, S FT, - 3 IN, SPACING Construction Stockpile Construction		Construction Stockpile - Total						\$48,000.00	
FT 3 IN. SPACING Slockpile - Total - Total Stable 00.00 410 - Total - Total 5150,050.00 Payment Estimate Item Adjustment generated Stockpile Transaction 420 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 15 IN. SPACING Construction Stockpile - Total 2 Jan 16, 3540.00 SV3TEM SS40.00 Payment Estimate Item Adjustment generated Stockpile Transaction 420 MGS GUARDRAIL, 6 FT. POSTS, 1 20 - Total Construction Stockpile - Total - Total 5540.00 430 - Total - Total 2 Jan 16, 3tockpile SV3TEM S044.20 Payment Estimate Item Adjustment generated Stockpile Transaction 443 MGS GUARDRAIL, 6 FT. POSTS, 1 Construction Stockpile - Total Construction Stockpile SV3TEM SV44.20 Payment Estimate Item Adjustment generated Stockpile Transaction 444 MGS BRIDGE APPROACH (REGULRNA CURB) Construction Stockpile - Total 2 Jan 16, 32026 SVSTEM S15,522.00 Payment Estimate Item Adjustment generated Stockpile Transaction 440 - Total - Total - Total 515,522.00 Payment Estimate Item Adjustment generated Stockpile Transaction 440 - Total - Total	0300 -	Total				1		\$48,000.00	
Construction Stockpile - Total 5150,060.90 410 - Total Second Stockpile - Total 150,060.90 MGS GUARDRAIL, 6 FT, POSTS, 3 FF, - 1.5 IN, SPACING Construction Stockpile - Total -Total SYSTEM S940.00 Construction Stockpile - Total -Total S540.00 Payment Estimate Item Adjustment generated Stockpile Transaction FF, - 6.75 IN, SPACING Value - Total -Total S540.00 SYSTEM S644.28 MGS GUARDRAIL, 6 FT, POSTS, 1 FF, -6.75 IN, SPACING Construction Stockpile - Total Construction Stockpile Stockpile 4130 MGS GUARDRAIL, 6 FT, POSTS, 1 FF, -6.75 IN, SPACING Construction Stockpile 2 Jan 16, 2020 SYSTEM S644.28 4140 MGS BRIDGE APPROACH (REGULARINO CURB) Construction Stockpile 2 Jan 16, 2020 SYSTEM S15,522.00 4140 MGS BRIDGE APPROACH (REGULARINO CURB) Construction Stockpile 2 Jan 16, 2020 SYSTEM S15,522.00 4140 MGS HEIGHT AND BLOCK (REGULARINO CURB) Construction Stockpile 2 Jan 16, 2020 SYSTEM S11.20 4140 Total - - - S15,522.00 6 - - Stockpile Stockpile 415 - - Stockpile Stockpile	0410				2		SYSTEM	\$150,060.90	Payment Estimate Item Adjustment generated Stockpile Transaction
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Construction Stockpile - TotalStatum420 - TotalConstruction430MCS GUARDRALL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING FT 6.75 IN. SPACING Stockpile - TotalConstruction- Total- TotalConstruction430 - Total- TotalStockpile - Total430 - Total- Total- Total- Total- TotalStockpile - Total- Total- Total- Total- Total- TotalStockpile - Total- Total- TotalStockpile - Total <td>0420</td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>	0420				2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
420 - Total MGS GUARDRAUL, 6 FT, POSTS, 1 FT, - 6,75 IN, SPACING FT, - 6,75 IN, SPACING Stockpile - Total 2 Jan 16, 2020 SVSTEM \$644,28 430 - Total - Total 5644,28 - 440 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile - Total 2 Jan 16, 2020 SYSTEM \$15,522.00 Payment Estimate Item Adjustment generated Stockpile Transaction (REGULAR/NO CURB) - Total - Total - Total 515,522.00 Payment Estimate Item Adjustment generated Stockpile Transaction 151,522.00 440 - Total - Total - Total 515,522.00 Payment Estimate Item Adjustment generated Stockpile Transaction 151,522.00 440 - Total - Total 515,522.00 Payment Estimate Item Adjustment generated Stockpile Transaction 151,522.00 440 - Total - Total 515,522.00 Stifl.20 440 - Total - Total 5811.20 Stifl.20 450 - Total - Total Stifl.20 Payment Estimate Item Adjustment generated Stockpile Transaction 150ckpile 460 - Total - Total Stifl.20 Payment Estimate Item Adjustment generated Stockpile Transaction 150ckpile				- Total					
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Image: state of the state o	0440 -	Total				_		\$15,522.00	
Construction Stockpile - Total Second St	0450				2		SYSTEM	\$811.20	Payment Estimate Item Adjustment generated Stockpile Transaction
450 - Total 5811.20 460 - MGS END ANCHOR Construction Stockpile 2 Jan 16, 2020 SYSTEM \$10,108.00 Payment Estimate Item Adjustment generated Stockpile Transaction 460 - Total - Total - Total \$10,108.00 Final (10,108.00) 470 - Total - Total \$10,108.00 SYSTEM \$10,108.00 470 - Total - Total \$10,108.00 SYSTEM \$10,108.00 470 - Total - Total \$10,108.00 SYSTEM \$36,240.00 Payment Estimate Item Adjustment generated Stockpile Transaction 470 - Total - Total 2 Jan 16, 2020 \$36,240.00 Payment Estimate Item Adjustment generated Stockpile Transaction 470 - Total - Total - Total \$36,240.00 Payment Estimate Item Adjustment generated Stockpile Transaction 470 - Total - Total - Total \$36,240.00 Payment Estimate Item Adjustment generated Stockpile Transaction 470 - Total - Total - Total \$36,240.00 Stockpile - Total				- Total				\$811.20	
MGS END ANCHOR Construction Stockpile 2 Jan 16, 2020 SYSTEM \$10,108.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$10,108.00 Construction Stockpile - Total 440 - Total 440 - Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 2 Jan 16, 2020 SYSTEM \$36,240.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$36,240.00 Construction Stockpile - Total Construction Stockpile - Total								\$811.20	
Image: Stockpile <t< td=""><td>0450 -</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$811.20</td><td></td></t<>	0450 -							\$811.20	
Construction Stockpile - Total \$10,108.00 460 - Total \$10,108.00 470 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 2 Jan 16, 2020 \$36,240.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$36,240.00 Stockpile - Total \$36,240.00 Stockpile - Total	0460	MGS END ANCHOR			2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
460 - Total \$10,108.00 470 - TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 2 Jan 16, 2020 SYSTEM \$36,240.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$36,240.00 \$36,240.00 \$36,240.00 Construction Stockpile - Total - Total \$36,240.00 \$36,240.00				- Total					
470 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Construction Stockpile 2 Jan 16, 2020 SYSTEM \$36,240.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total \$36,240.00 \$36,240.00 Construction Stockpile - Total - Total \$36,240.00 \$36,240.00		•							
TERMINAL (MASH) Stockpile 2020 Stockpile - Total - Total \$36,240.00 Construction Stockpile - Total \$36,240.00	0460 -	Total						\$10,108.00	
Construction Stockpile - Total \$36,240.00	0470				2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
470 - Total \$36,240.00									
	0470 -	Total						\$36,240.00	

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

Line	Description Adjustment Type		Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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		
Overa	all - Total					\$228,350.04		