



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 191213-D01	Pay Period Start May 2, 2020	Original Contract Amount \$13,794,300.00
	Prime Contractor APAC-Central, Inc.	Pay Period End May 15, 2020	Net Change Order Amount \$258,835.23
			Current Contract Amount \$14,053,135.23
Approval Date	By User		
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by bekc2		
May 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by grahac1		
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 1, 2020	November 1, 2020		6.82%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
191213-D01			
Total Posted Items Pay	\$337,476.85	\$620,289.54	\$957,766.39
Gross Item Adjustments	\$89,632.16	\$4,495,771.47	\$4,585,403.63
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
		\$5,116,061.01	\$5,543,170.02
Contract Total Payable This Estimate:	\$427,109.01		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513211	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$97,500.000	0.11	\$10,725.00
	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$860.000	36.3	\$31,218.00
	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$187.350	254.6	\$47,699.31
	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.550	363	\$1,651.65
	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.150	420	\$5,103.00
	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$70.750	1,427.25	\$100,977.94
	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$8.050	6,577.71	\$52,950.57
	0435	6061060	MGS GUARDRAIL	LF	\$21.750	2,966.5	\$64,521.38
	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,500.000	2	\$5,000.00
	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,400.000	1	\$2,400.00
	0490	6061080	MGS END ANCHOR	EA	\$810.000	4	\$3,240.00
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,398.000	5	\$11,990.00
Project J513211 - Total							\$337,476.85
Overall - Total							\$337,476.85

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
J513211	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$144,796.00
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material			-380.9	\$187.35	(\$71,361.62)



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Progress Estimate Number 6		Contract ID 191213-D01	Prime Contractor APAC-Central, Inc.	Pay Period Start May 2, 2020	Pay Period End May 15, 2020	Original Contract Amount \$13,794,300.00	Net Change Order Amount \$258,835.23	Current Contract Amount \$14,053,135.23
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3211		FULL DEPTH PAVEMENT REPAIR						
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user beckc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	380.9	\$187.35	\$71,361.62
	0230	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Fuel Price	Line 0230 HMA BP-1 Asphalt - 2.00 Base index, 1.21 current index, 1427.25 tons			(\$3,743.39)
	0435	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$35,217.36)
	0460	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,852.12)
	0470	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,625.80)
	0490	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,178.00)
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,547.17)
Total								\$89,632.16



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
J5I3211	J5I3211	Resurface	I-44	LACLEDE	from Webster County Line to Pulaski County Line

Totals by Job Numbers				
J5I3211		This Estimate	Previous	To Date
	Posted Item Pay	\$337,476.85	\$620,289.54	\$957,766.39
	Gross Item Adjustments	\$89,632.16	\$4,495,771.47	\$4,585,403.63
	Gross Item Pay	\$427,109.01	\$5,116,061.01	\$5,543,170.02
	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 J5I3211, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QC/QA results	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QC/QA results	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting Tack certs for concrete cure	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting 28 day concrete breaks	beckc2	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)
191213-D01	J513211	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.33	\$97,500.00	\$32,175.00
		0001	0020	2152000A	SHAPING SLOPES, CLASS II	2,931.00	0.00	2,931.00	100F	0.00	\$31.75	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	319.00	0.00	319.00	100F	104.40	\$860.00	\$89,784.00
		0001	0040	3049910	MISC.TYPE 1 AGGREGATE FOR BASE	911.10	0.00	911.10	TONS	0.00	\$40.00	\$0.00
		0001	0050	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	41.00	0.00	41.00	TONS	0.00	\$115.00	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	29,109.20	0.00	29,109.20	TONS	0.00	\$52.25	\$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	328.90	0.00	328.90	TONS	0.00	\$125.00	\$0.00
		0001	0080	4019901	MISC.INFRAED SCANNING	1.00	0.00	1.00	LS	0.00	\$28,500.00	\$0.00
		0001	0090	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0100	4019905	MISC.OPT. SHOULDER BASE	576.20	-576.20	0.00	SQYD	0.00	\$60.75	\$0.00
		0001	0110	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	108,933.00	0.00	108,933.00	TONS	0.00	\$77.70	\$0.00
		0001	0120	4071005	TACK COAT	97,376.00	0.00	97,376.00	GAL	0.00	\$2.05	\$0.00
		0001	0130	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	9,140.00	0.00	9,140.00	LF	0.00	\$15.00	\$0.00
		0001	0140	6054020	OUTLET PIPES AND SPLASH PADS	56.00	0.00	56.00	EA	0.00	\$875.00	\$0.00
		0001	0150	6059903	MISC.MOD. AGGREGATE DRAIN	986.00	0.00	986.00	LF	0.00	\$35.50	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,488.60	0.00	1,488.60	SQYD	498.70	\$187.35	\$93,431.44
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	149.00	0.00	149.00	SQYD	0.00	\$4.05	\$0.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,587.00	0.00	4,587.00	LF	1,633.00	\$4.55	\$7,430.15
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,960.00	0.00	2,960.00	EA	796.00	\$12.15	\$9,671.40
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	22.00	0.00	22.00	EA	12.00	\$16.20	\$194.40
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	35.00	0.00	35.00	EA	0.00	\$13.15	\$0.00
		0001	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,572.00	2,234.10	3,806.10	TONS	3,806.10	\$70.75	\$269,281.58
		0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	7,293.00	10,734.10	18,027.10	SQYD	18,027.10	\$8.05	\$145,118.16
		0001	0250	6161005	CONSTRUCTION SIGNS	2,463.00	0.00	2,463.00	SQFT	780.00	\$6.60	\$5,148.00
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	2.00	\$101.50	\$203.00
		0001	0270	6161009	FLAG ASSEMBLY	9.00	23.00	32.00	EA	23.00	\$20.30	\$466.90
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	435.00	0.00	435.00	EA	435.00	\$17.25	\$7,503.75
		0001	0290	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	15.00	45.00	60.00	EA	15.00	\$81.25	\$1,218.75
		0001	0300	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	3.00	\$1,020.00	\$3,060.00
		0001	0310	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	15.00	\$101.50	\$1,522.50
		0001	0320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	8.00	EA	4.00	\$2,050.00	\$8,200.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$348,989.56	\$0.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	383,156.00	0.00	383,156.00	LF	0.00	\$0.15	\$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	368,137.00	0.00	368,137.00	LF	0.00	\$0.15	\$0.00
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,164.00	0.00	11,164.00	LF	0.00	\$0.70	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21,189.00	0.00	21,189.00	SQYD	0.00	\$2.95	\$0.00
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,311.00	0.00	29,311.00	SQYD	0.00	\$2.20	\$0.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,314.20	0.00	5,314.20	STA	0.00	\$17.40	\$0.00
		0001	0410	8061006	ALTERNATE DITCH CHECK	168.00	0.00	168.00	LF	0.00	\$15.85	\$0.00
		0001	0420	8061016	SEDIMENT REMOVAL	40.00	0.00	40.00	CUYD	0.00	\$25.80	\$0.00
		0001	0430	8061019	SILT FENCE	230.00	0.00	230.00	LF	0.00	\$6.25	\$0.00
		0010	0435	6061060	MGS GUARDRAIL	21,499.00	0.00	21,499.00	LF	6,116.50	\$21.75	\$133,033.88



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)
191213-D01	J5I3211	0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	27,710.00	0.00	27,710.00	LF	3,600.00	\$23.40	\$84,240.00
		0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	4.00	\$2,500.00	\$10,000.00
		0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	35.00	0.00	35.00	EA	13.00	\$2,400.00	\$31,200.00
		0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	0.00	11.00	EA	5.00	\$510.00	\$2,550.00
		0010	0490	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	15.00	\$810.00	\$12,150.00
		0010	0500	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	7.00	0.00	7.00	EA	0.00	\$2,975.00	\$0.00
		0010	0510	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	0.00	\$395.00	\$0.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	83.00	0.00	83.00	EA	21.00	\$2,398.00	\$50,358.00
		0001	5001	5024006	CONCRETE BASE (6 IN. NON-REINF)	0.00	576.20	576.20	SQYD	0.00	\$60.75	\$0.00
Project J5I3211 - Total Value Posted to Date as of Report Generated Date												\$1,005,140.90
191213-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,005,140.90



**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: J5I3211

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	5/4/20	5/12/20	0.05	LS	EB I-44 Left shoulder Run #25 median pier protection Rte. F overpass.	135.160		135.252		
			5/6/20	5/12/20	0.01	LS	EB I-44 left shoulder median pier protection for Rte. T/N overpass. Guardrail run #28	139.908		140.000		
				5/12/20	0.01	LS	Guardrail run #26 EB I-44 left shoulder west end of Bear Creek bridge	139.181		139.221		
			5/11/20	5/15/20	0.01	LS	Guardrail Run #33. EB I-44 right shoulder east of Gasconade over flow bridge.	143.846		143.875		
				5/15/20	0.02	LS	EB I-44 Right shoulder between Gasconade River Bridge and Gasconade over flow bridge. Guardrail Run #32	143.103		143.347		
			5/14/20	5/15/20	0.01	LS	Guardrail Run #29. EB I-44 right shoulder	142.162		142.248		
0030	2153000	SHAPING SLOPES, CLASS III	5/5/20	5/12/20	5.50	100F	EB I-44 median shoulder at Rte. F overpass.	135.142		135.252		
			5/6/20	5/12/20	5.10	100F	EB I-44 Left shoulder west end of Bear Creek bridge.	139.119		139.221		
				5/12/20	5.50	100F	EB I-44 Left shoulder guardrail run #28 Median Pier protection Rte. T/N overpass	138.891		140.000		
			5/11/20	5/15/20	2.30	100F	EB I-44 Right Shoulder E/O Gasconade Over Flow Bridge. Guardrail Run #33.	143.828		143.875		
				5/15/20	12.80	100F	Guardrail Run #32. EB I-44 Right Shoulder between Gasconade River Bridge & Gasconade Over flow Bridge.	143.103		143.347		
			5/14/20	5/15/20	5.10	100F	Guardrail Run #29. EB I-44 right shoulder	142.146		142.248		
0170	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/3/20	5/3/20	49.20	SQYD	I-44 West Bound Driving Lane 149.501 6'x13' = 8.7 SQ.YDS. 149.526 6'x13' = 8.7 SQ.YDS. 149.566 16'x13' = 23.1 SQ.YDS. 149.627 6'x13' = 8.7 SQ.YDS.	149.501	WB Driving Lane	149.627		
			5/5/20	5/18/20	50.70	SQYD	IS44WB 149.659 DL 6x13 patch, 8.7 Cu Yds IS44WB 149.687 DL 6x13 patch, 8.7 Cu Yds IS44WB 149.696 DL 15x13 patch, 21.7 Cu Yds IS44WB 149.720 DL 8x13 patch, 11.6 Cu Yds	149.659		149.720		
			5/6/20	5/6/20	49.30	SQYD	West Bound Driving Lane 149.713 11' x 13' = 15.9 149.805 6' x 13' = 8.7 149.826 6' x 13' = 8.7 150.270 6' x 12' = 8.0 150.274 6' x 12' = 8.0	149.713	WB Driving Lane	150.274		
			5/9/20	5/9/20	36.00	SQYD	West Bound Driving Lane 150.276 9'x12' = 12.0 150.282 6'x12' = 8.0 150.285 6'x12' = 8.0 150.286 6'x12' = 8.0	150.276	WB Driving	150.286		
			5/10/20	5/18/20	69.40	SQYD	IS44WB 150.297 Driving Ln 12x12 patch, 16.0 SQYD IS44WB 150.311 Driving Ln 20x12 patch, 26.7 SQYD IS44WB 150.360 Driving Ln 11x12 patch, 14.7 SQYD IS44WB 150.368 Driving Ln 9x12 patch, 12.0 SQYD	150.297		150.311		
0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/5/20	5/18/20	143.00	LF	IS44WB 149.659 DL 6x13 patch, 26 LF Sawcut IS44WB 149.687 DL 6x13 patch, 26 LF Sawcut IS44WB 149.696 DL 15x13 patch, 52 LF Sawcut IS44WB 149.720 DL 8x13 patch, 39 LF Sawcut	149.659		149.720		
			5/6/20	5/6/20	126.00	LF	West Bound Driving Lane 149.713 11' x 13' = 50' 149.805 6' x 13' = 32' 149.826 6' x 13' = 32' 150.270 6' x 12' = 6' (30' previously paid) 150.274 6' x 12' = 6' (30' previously paid)	148.713	West Bound Driving	150.274		
			5/9/20	5/9/20	42.00	LF	West Bound Driving Lane Adding to previous quantity 150.276 9'x12' = 24.0 150.282 6'x12' = 6.0 150.285 6'x12' = 6.0 150.286 6'x12' = 6.0	150.276	WB Passing	150.286		
			5/10/20	5/18/20	52.00	LF	IS44WB 150.297 Driving Ln 12x12 patch, 12 LF IS44WB 150.311 Driving Ln 20x12 patch, 20 LF IS44WB 150.360 Driving Ln 11x12 patch, 11 LF IS44WB 150.368 Driving Ln 9x12 patch, 9 LF	150.297		150.368		
0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/3/20	5/3/20	80.00	EA	I-44 West Bound Driving Lane 149.501 6'x13' = 20 EA 149.526 6'x13' = 20 EA 149.566 16'x13' = 20 EA 149.627 6'x13' = 20 EA	149.501	WB Driving Lane	149.627		
			5/5/20	5/18/20	80.00	EA	IS44WB 149.659 DL 6x13 patch, 20 Ea IS44WB 149.687 DL 6x13 patch, 20 Ea IS44WB 149.696 DL 15x13 patch, 20 Ea IS44WB 149.720 DL 8x13 patch, 20 Ea	149.659		149.720		
			5/6/20	5/6/20	100.00	EA	West Bound Driving Lane 149.713 11' x 13' = 20 149.805 6' x 13' = 20 149.826 6' x 13' = 20 150.270 6' x 12' = 20 150.274 6' x 12' = 20	149.713	WB Driving Lane	150.274		
			5/9/20	5/9/20	80.00	EA	West Bound Driving Lane 150.276 9'x12' = 20 150.282 6'x12' = 20 150.285 6'x12' = 20 150.286 6'x12' = 20	150.286	WB Driving	150.286		
			5/10/20	5/18/20	80.00	EA	IS44WB 150.297 Driving Ln 12x12 patch, 20EA IS44WB 150.311 Driving Ln 20x12 patch, 20 EA IS44WB 150.360 Driving Ln 11x12 patch, 20 EA IS44WB 150.368 Driving Ln 9x12 patch, 20 EA	150.297		150.368		
0230	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	5/2/20	5/4/20	676.42	TONS	Start EB Stop EB Tons 112.564 112.586 11.12 112.949 113.033 42.47 113.103 113.127 12.13 113.225 113.26 17.69 113.282 113.349 33.87 113.365 113.698 153.18 113.743 114.032 146.10 114.089 114.122 16.68 114.152 114.205 26.79 114.227 114.287 30.33 114.332 114.393 33.87 114.554 114.593 19.72 114.933 114.966 16.68 115.068 115.122 27.30 115.234 115.268 17.19 115.443 115.49 23.76 118.767 118.787 10.11 119.082 119.156 37.41	112.564		119.156		
			5/5/20	5/18/20	56.38	TONS	Start WB Stop WB Tons 148.164 148.27 56.38	148.164		148.274		



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
0230	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	5/5/20	5/18/20	694.44	TONS	Start EB Stop EB Tons 123.241 123.296 28.19 123.547 123.587 20.50 123.769 123.783 7.18 123.817 123.828 5.64 123.887 123.901 7.18 124.004 124.025 10.76 124.041 124.081 20.50 124.286 124.399 57.91 131.497 131.585 45.10 131.806 131.878 36.90 132.231 132.258 13.84 132.275 132.292 8.71 132.419 132.561 72.78 132.751 132.757 3.08 132.969 133.055 44.08 133.371 133.385 7.18 133.423 133.523 51.25 133.629 133.754 64.06 133.774 133.908 68.68 134.34 134.386 23.58 134.41 134.6 97.38	123.241		134.600		
			5/10/20	5/18/20	0.01	TONS	This entry is being made to round the final quantity to the nearest TENTH of a TON.					
0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	5/2/20	5/4/20	3,139.84	SQYD	Start EB Stop EB Sq Yds 112.564 112.586 51.63 112.949 113.033 197.12 113.103 113.127 56.32 113.225 113.26 82.13 113.282 113.349 157.23 113.385 113.688 711.04 113.743 114.032 678.19 114.089 114.122 77.44 114.152 114.205 124.37 114.227 114.287 140.80 114.332 114.399 157.23 114.554 114.593 91.52 114.933 114.966 77.44 115.068 115.122 126.72 115.234 115.268 79.79 115.443 115.49 110.29 118.767 118.787 46.93 119.082 119.156 173.65	112.564		119.156		
			5/5/20	5/18/20	258.13	SQYD	Start WB Stop WB Sq Yds 148.164 148.27 258.13	148.164		148.274		
			5/18/20		3,179.74	SQYD	Start EB Stop EB Sq Yds 123.241 123.296 129.07 123.547 123.587 93.87 123.769 123.783 32.85 123.817 123.828 25.81 123.887 123.901 32.85 124.004 124.025 49.28 124.041 124.081 93.87 124.286 124.399 265.17 131.497 131.585 206.51 131.806 131.878 168.96 132.231 132.258 63.36 132.275 132.292 39.89 132.419 132.561 333.23 132.751 132.757 14.08 132.969 133.055 201.81 133.371 133.385 32.85 133.423 133.523 234.67 133.629 133.754 293.33 133.774 133.908 314.45 134.34 134.386 107.95 134.41 134.6 445.87	123.241		134.6		
0435	6061060	MGS GUARDRAIL	5/5/20	5/12/20	437.50	LF	EB I-44 At Rte. F overpass median shoulder of roadway.	135.160		135.252		
			5/6/20	5/12/20	437.50	LF	Guardrail Run #28 EB I-44 left shoulder. Median Pier Protection for Rte. T/N overpass.	139.908		140.000		
			5/7/20	5/12/20	375.00	LF	EB I-44 Left Shoulder @ Bear Creek Bridge. Guardrail run #26	139.129		139.221		
			5/11/20	5/15/20	1,204.00	LF	EB I-44 Right Shoulder between Gasconade River Bridge & Gasconade over flow Bridge. Guardrail Run #32	143.103		143.347		
			5/14/20	5/15/20	112.50	LF	Guardrail Run #33. EB I-44 right shoulder	143.846		143.875		
			5/15/20		400.00	LF	Guardrail Run #29. EB I-44 right shoulder	142.162		142.248		
0460	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	5/11/20	5/15/20	2.00	EA	Guardrail Run #32. EB I-44 Right Shoulder between Gasconade River Bridge and Gasconade over flow Bridge.	143.103		143.347		
0470	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/7/20	5/12/20	1.00	EA	Guardrail run #26. EB I-44 left shoulder @ Bear Creek Bridge.	139.129		139.221		
0490	6061080	MGS END ANCHOR	5/5/20	5/12/20	1.00	EA	EB I-44 Left lane at Rte. F overpass. Median shoulder of roadway.	136.160		135.252		
			5/6/20	5/12/20	1.00	EA	EB I-44 Left shoulder Median Pier Protection for Rte. T/N overpass. Guardrail run #28.	139.908		140.000		
			5/14/20	5/15/20	1.00	EA	EB I-44 right Shoulder. Guardrail Run #29	142.162		142.248		
			5/15/20		1.00	EA	Guardrail Run #33. EB I-44 Right Shoulder at DMS Board.	142.846		143.875		
0520	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/5/20	5/12/20	1.00	EA	EB I-44 median shoulder at the Rte. F overpass.	135.160		135.252		
			5/6/20	5/12/20	1.00	EA	Guardrail run #28. EB I-44 left shoulder median pier protection for Rte. T/N overpass.	139.908		140.000		
			5/7/20	5/12/20	1.00	EA	Guardrail Run #26. EB I-44 left shoulder @ Bear Creek bridge.	139.129		139.221		
			5/14/20	5/15/20	1.00	EA	Guardrail Run #33. EB I-44 right shoulder at DMS Board.	143.846		143.875		
			5/15/20		1.00	EA	Guardrail run #29. EB I-44 right shoulder	142.162		142.248		

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
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Construction Stockpile		1	Mar 2, 2020	SYSTEM	\$495,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$495,000.00	
			Construction Stockpile - Total				\$495,000.00	
	0060 - Total						\$495,000.00	
0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		1	Mar 2, 2020	SYSTEM	\$2,880,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 2, 2020	SYSTEM	\$176,125.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	\$218,599.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	\$144,796.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$3,419,521.10		
	Construction Stockpile - Total						\$3,419,521.10	
	0110 - Total						\$3,419,521.10	
0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		5	May 4, 2020	SYSTEM	(\$27,952.62)	
				5	May 4, 2020	SYSTEM	\$27,952.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	May 18, 2020	SYSTEM	(\$71,361.62)	
				6	May 18, 2020	SYSTEM	\$71,361.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	0170 - Total						\$0.00	
0230	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	FUEL	5	May 4, 2020	beckc2	(\$6,239.25)	Current Index 1.21, base index 2.00 and calculated using fuel usage factor of 3.32. Line Item 0230 2378.85 tons placed for partial depth pavement repair- a adjustment of \$-(6,239.25)
				6	May 18, 2020	beckc2	(\$3,743.39)	Line 0230 HMA BP-1 Asphalt - 2.00 Base index, 1.21 current index, 1427.25 tons
				FUEL - Total				(\$9,982.64)
	Other Item Adjustment - Total						(\$9,982.64)	
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	5	May 4, 2020	SYSTEM	(\$57,084.64)	
				5	May 4, 2020	SYSTEM	\$32,854.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bekc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				5	May 4, 2020	SYSTEM	\$24,230.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bekc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	Overrun - Total				\$0.00			
	Overrun - Total						\$0.00	
	0230 - Total						(\$9,982.64)	
0240	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	5	May 4, 2020	SYSTEM	(\$33,458.94)	
				5	May 4, 2020	SYSTEM	\$18,928.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bekc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				5	May 4, 2020	SYSTEM	\$14,530.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bekc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	Overrun - Total				\$0.00			
	Overrun - Total						\$0.00	
0240 - Total						\$0.00		



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	
0270	FLAG ASSEMBLY	Overrun	Overrun	3	Apr 2, 2020	SYSTEM	(\$223.30)		
				3	Apr 2, 2020	SYSTEM	\$223.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user beckc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			Overrun - Total				\$0.00		
	Overrun - Total							\$0.00	
	0270 - Total							\$0.00	
0435	MGS GUARDRAIL	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$231,634.36	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Apr 16, 2020	SYSTEM	(\$8,755.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				5	May 4, 2020	SYSTEM	(\$5,045.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	May 18, 2020	SYSTEM	(\$35,217.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$182,616.17		
	Construction Stockpile - Total							\$182,616.17	
	MGS GUARDRAIL	Material		3	Apr 2, 2020	SYSTEM	(\$43,228.12)		
				3	Apr 2, 2020	SYSTEM	\$43,228.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user beckc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total							\$0.00	
0435 - Total							\$182,616.17		
0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$357,759.73	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Apr 16, 2020	SYSTEM	(\$42,208.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$315,551.02		
	Construction Stockpile - Total							\$315,551.02	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		3	Apr 2, 2020	SYSTEM	(\$8,775.00)		
				3	Apr 2, 2020	SYSTEM	\$8,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user beckc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total				\$0.00		
Material - Total							\$0.00		
0440 - Total							\$315,551.02		
0460	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$15,408.48	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Apr 16, 2020	SYSTEM	(\$3,852.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	May 18, 2020	SYSTEM	(\$3,852.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$7,704.24		
	Construction Stockpile - Total							\$7,704.24	
0460 - Total							\$7,704.24		
0470	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$50,399.98	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Apr 16, 2020	SYSTEM	(\$6,503.23)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				5	May 4, 2020	SYSTEM	(\$6,503.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	May 18, 2020	SYSTEM	(\$1,625.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$35,767.73		
	Construction Stockpile - Total							\$35,767.73	



**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
0470 - Total							\$35,767.73	
0480	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$129.14	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$58.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$70.44	
	Construction Stockpile - Total						\$70.44	
0480 - Total							\$70.44	
0490	MGS END ANCHOR	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$30,492.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$3,811.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$2,178.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$24,502.50	
	Construction Stockpile - Total						\$24,502.50	
	MGS END ANCHOR	Material		3	Apr 2, 2020	SYSTEM	(\$3,240.00)	
				3	Apr 2, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bekc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total						\$0.00		
0490 - Total							\$24,502.50	
0500	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$7,391.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$7,391.96	
	Construction Stockpile - Total						\$7,391.96	
0500 - Total							\$7,391.96	
0510	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$1,276.14	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$1,276.14	
	Construction Stockpile - Total						\$1,276.14	
0510 - Total							\$1,276.14	
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$131,626.49	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$10,256.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$6,837.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$8,547.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$105,984.97	
Construction Stockpile - Total						\$105,984.97		
0520 - Total							\$105,984.97	
Overall - Total							\$4,585,403.63	