



# Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0003	April 2, 2020	April 15, 2020	April 16, 2020	Progress

**Prepared For:**

**N.B. West Contracting Company**  
2780 Mary Avenue  
Brentwood, MO 63144  
(314)962-3145FAX

**Prepared By:**

**Maryland Heights Project Office (North)**  
2620 Adie Road  
St. Louis, MO 63043

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3263	I 270-5(357)	Coldmill and resurface	I-270	ST LOUIS	from I-70 to Page Avenue

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$8,245,000.00	\$0.00	\$8,245,000.00	8.69%	October 31, 2021	October 31, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3263			

**Contract Total Pay For Estimate No. 003**

	To Date	Previous	This Estimate
191213-F03			
Total Earnings	\$716,655.74	\$234,681.00	\$481,974.74
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$716,655.74</b>	<b>\$234,681.00</b>	
<b>Contract Total Payable This Estimate:</b>			<b>\$481,974.74</b>

Approval Date	By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by BAUERD1
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
April 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



# Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0003	April 2, 2020	April 15, 2020	April 16, 2020	Progress

Totals by Job Numbers				
J6I3263		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$716,655.74	\$234,681.00	\$481,974.74
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$716,655.74</b>	<b>\$234,681.00</b>	<b>\$481,974.74</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$15,600.00)	(\$3,000.00)	(\$12,600.00)
	<b>Totals:</b>	<b>\$716,655.74</b>	<b>\$234,681.00</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$481,974.74</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6131010, Project Item Line Number 0280, Material Set 613101096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173100, Project Item Line Number 0440, Material Set 617310096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	washaj1	Overridden



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

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0003	April 2, 2020	April 15, 2020	April 16, 2020	Progress

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173100, Project Item Line Number 0440, Material Set 617310096, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173100, Project Item Line Number 0440, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6131015, Project Item Line Number 0320, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173100, Project Item Line Number 0440, Material Set 617310096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6131010, Project Item Line Number 0280, Material Set 613101096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item	washaj1	Overridden



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

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0003	April 2, 2020	April 15, 2020	April 16, 2020	Progress

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
6173100, Project Item Line Number 0440, Material Set 617310096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173100, Project Item Line Number 0440, Material Set 617310096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6200009, Project Item Line Number 0490, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	washaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6099903, Minor Item.	washaj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6131010, Project Item Line Number 0280, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	washaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6161008, Minor Item.	washaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6131010, Project Item Line Number 0280, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	washaj1	Overridden



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

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0003	April 2, 2020	April 15, 2020	April 16, 2020	Progress

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6122019, Minor Item.	washaj1	Overridden

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J6I3263	0010	2022010		\$290,000.00	LS	0.00	0.13	0.14	0.27	\$41,470.00
	0060	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	\$9.00	LF	0.00	700.00	800.00	1,500.00	\$7,200.00
	0070	3040506		\$8.50	SQYD	0.00	0.00	122.25	122.25	\$1,039.13
	0180	5021331		\$102.00	SQYD	0.00	0.00	122.25	122.25	\$12,469.50
	0220	6099903	MISC. CONCRETE CURB	\$75.00	LF	-168.00	0.00	33.00	33.00	\$2,475.00
	0240	6122019		\$3,000.00	EA	-1.00	2.00	0.00	2.00	\$0.00
	0260	6122030		\$1,500.00	EA	0.00	0.00	1.00	1.00	\$1,500.00
	0270	6123000A		\$5,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0280	6131010		\$520.00	SQYD	0.00	0.00	110.70	110.70	\$57,564.00
	0310	6131014		\$9.00	LF	0.00	0.00	403.46	403.46	\$3,631.14
	0320	6131015		\$3.00	EA	0.00	0.00	233.00	233.00	\$699.00
	0350	6161005		\$5.00	SQFT	0.00	176.00	419.00	595.00	\$2,095.00
	0360	6161008		\$45.00	EA	0.00	4.00	22.00	26.00	\$990.00
	0370	6161009		\$20.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0380	6161025		\$23.00	EA	0.00	0.00	237.00	237.00	\$5,451.00
	0400	6161033		\$18.00	EA	0.00	0.00	70.00	70.00	\$1,260.00
	0410	6161040		\$750.00	EA	0.00	0.00	5.00	5.00	\$3,750.00
	0420	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	\$2,500.00	EA	0.00	5.00	0.00	5.00	\$0.00



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

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0003	April 2, 2020	April 15, 2020	April 16, 2020	Progress

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J6I3263	0440	6173100		\$180.00	LF	0.00	0.00	263.00	263.00	\$47,340.00
	0460	6173600D		\$27.00	LF	0.00	683.00	665.00	1,348.00	\$17,955.00
	0470	6175010A		\$15.00	LF	0.00	0.00	475.00	475.00	\$7,125.00
	0480	6181000		\$447,923.86	LS	0.00	0.00	0.25	0.25	\$111,980.97
	0490	6200009		\$7.00	LF	0.00	0.00	170.00	170.00	\$1,190.00
	0860	6061060		\$20.00	LF	0.00	4,350.00	3,587.00	7,937.00	\$71,740.00
	0870	6061061		\$24.00	LF	0.00	1,050.00	1,225.00	2,275.00	\$29,400.00
	0880	6061063		\$36.00	LF	0.00	0.00	50.00	50.00	\$1,800.00
	0890	6061065		\$50.00	LF	0.00	0.00	25.00	25.00	\$1,250.00
	0900	6061069		\$3,000.00	EA	0.00	0.00	9.00	9.00	\$27,000.00
	0910	6061080		\$1,000.00	EA	0.00	8.00	4.00	12.00	\$4,000.00
	0920	6063014		\$2,800.00	EA	0.00	8.00	7.00	15.00	\$19,600.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$481,974.74</b>

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6I3263	0001	0010	2022010		0.00	1	LS	0.27	\$290,000.00	\$79,170.00
	0001	0020	2031000		0.00	768	CUYD	0.00	\$18.00	\$0.00
	0001	0030	2036000		0.00	27	CUYD	0.00	\$68.00	\$0.00
	0001	0040	2037075		0.00	14.100	STA	0.00	\$120.00	\$0.00
	0001	0050	2063000		0.00	26	CUYD	0.00	\$25.00	\$0.00



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

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0003	April 2, 2020	April 15, 2020	April 16, 2020	Progress

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6I3263	0001	0060	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	0.00	3500	LF	1,500.00	\$9.00	\$13,500.00
	0001	0070	3040506		0.00	1768	SQYD	122.25	\$8.50	\$1,039.12
	0001	0080	4011209		0.00	4365.200	TONS	0.00	\$90.00	\$0.00
	0001	0090	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0100	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0110	4030109		0.00	2590.500	TONS	0.00	\$100.00	\$0.00
	0001	0120	4030116		0.00	7573.400	TONS	0.00	\$95.00	\$0.00
	0001	0130	4030132		0.00	13249.800	TONS	0.00	\$104.00	\$0.00
	0001	0140	4039910	MISC. HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT PG 76-22 (SP125BSM)	0.00	7863.700	TONS	0.00	\$115.00	\$0.00
	0001	0150	4071005		0.00	38394	GAL	0.00	\$2.00	\$0.00
	0001	0160	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE (PEM OR CPEM)	0.00	7799	GAL	0.00	\$2.35	\$0.00
	0001	0170	5021310		0.00	1296.700	SQYD	0.00	\$90.00	\$0.00
	0001	0180	5021331		0.00	453.200	SQYD	122.25	\$102.00	\$12,469.50
	0001	0190	6049902	MISC. ADJUSTING MANHOLES, VALVES AND PULL BOXES	0.00	8	EA	0.00	\$250.00	\$0.00
	0001	0200	6091060		0.00	73	SQYD	0.00	\$62.00	\$0.00
	0001	0210	6097000		0.00	15	CUYD	0.00	\$90.00	\$0.00
	0001	0220	6099903	MISC. CONCRETE CURB	0.00	33	LF	201.00	\$75.00	\$15,075.00
0001	0230	6116010A		0.00	14	SQYD	0.00	\$160.00	\$0.00	



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

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0003	April 2, 2020	April 15, 2020	April 16, 2020	Progress

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6I3263	0001	0240	6122019		0.00	2	EA	3.00	\$3,000.00	\$9,000.00
	0001	0250	6122020		0.00	19	EA	0.00	\$400.00	\$0.00
	0001	0260	6122030		0.00	4	EA	1.00	\$1,500.00	\$1,500.00
	0001	0270	6123000A		0.00	3	EA	2.00	\$5,000.00	\$10,000.00
	0001	0280	6131010		0.00	132	SQYD	110.70	\$520.00	\$57,564.00
	0001	0290	6131012		0.00	132	SQYD	0.00	\$5.00	\$0.00
	0001	0300	6131013		0.00	132	SQYD	0.00	\$10.00	\$0.00
	0001	0310	6131014		0.00	666	LF	403.46	\$9.00	\$3,631.14
	0001	0320	6131015		0.00	372	EA	233.00	\$3.00	\$699.00
	0001	0330	6139911	MISC. REMOVAL, FURNISHING AND PLACING HOT POLYMER CONCRETE PATCHING MATERIAL, CLASS A PARTIAL REPAIRS	0.00	24380	LB	0.00	\$3.65	\$0.00
	0001	0340	6149902	MISC. PARALLEL BAR GRATE AND BEARING PLATE (2 FT. X 4 FT.)	0.00	2	EA	0.00	\$2,100.00	\$0.00
	0001	0350	6161005		0.00	2000	SQFT	595.00	\$5.00	\$2,975.00
	0001	0360	6161008		0.00	24	EA	26.00	\$45.00	\$1,170.00
	0001	0370	6161009		0.00	14	EA	4.00	\$20.00	\$80.00
	0001	0380	6161025		0.00	520	EA	237.00	\$23.00	\$5,451.00
	0001	0390	6161030		0.00	12	EA	0.00	\$125.00	\$0.00
	0001	0400	6161033		0.00	84	EA	70.00	\$18.00	\$1,260.00
0001	0410	6161040		0.00	6	EA	5.00	\$750.00	\$3,750.00	





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

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0003	April 2, 2020	April 15, 2020	April 16, 2020	Progress

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6I3263	0001	0420	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	0.00	8	EA	5.00	\$2,500.00	\$12,500.00
	0001	0430	6173000		0.00	3442	LF	0.00	\$78.00	\$0.00
	0001	0440	6173100		0.00	263	LF	263.00	\$180.00	\$47,340.00
	0001	0450	6173101		0.00	1030	LF	0.00	\$118.00	\$0.00
	0001	0460	6173600D		0.00	7444	LF	1,348.00	\$27.00	\$36,396.00
	0001	0470	6175010A		0.00	2104	LF	475.00	\$15.00	\$7,125.00
	0001	0480	6181000		0.00	1	LS	0.25	\$447,923.86	\$111,980.96
	0001	0490	6200009		0.00	436	LF	170.00	\$7.00	\$1,190.00
	0001	0500	6200015		0.00	816	LF	0.00	\$18.00	\$0.00
	0001	0510	6200021		0.00	35	EA	0.00	\$325.00	\$0.00
	0001	0520	6200024		0.00	29	EA	0.00	\$300.00	\$0.00
	0001	0530	6200027		0.00	4	EA	0.00	\$500.00	\$0.00
	0001	0540	6200036		0.00	15	EA	0.00	\$200.00	\$0.00
	0001	0550	6200042		0.00	9	EA	0.00	\$50.00	\$0.00
	0001	0560	6205902A		0.00	106005	LF	0.00	\$0.30	\$0.00
	0001	0570	6205903A		0.00	57103	LF	0.00	\$0.25	\$0.00
	0001	0580	6205906A		0.00	17385	LF	0.00	\$1.00	\$0.00
	0001	0590	6207001		0.00	40701	LF	0.00	\$0.49	\$0.00



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

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0003	April 2, 2020	April 15, 2020	April 16, 2020	Progress

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6I3263	0001	0600	6207002		0.00	2	EA	0.00	\$30.00	\$0.00
	0001	0610	6209902	MISC. INLAID PAVEMENT MARKER INSTALLATION	0.00	1302	EA	0.00	\$25.00	\$0.00
	0001	0620	6209902	MISC. INTERSTATE SHIELD PAVEMENT MARKINGS	0.00	2	EA	0.00	\$2,800.00	\$0.00
	0001	0630	6209902	MISC. LANE REDUCTION ARROW	0.00	4	EA	0.00	\$1,200.00	\$0.00
	0001	0640	6209902	MISC. 'LOOK LEFT' PAVEMENT MARKINGS	0.00	2	EA	0.00	\$700.00	\$0.00
	0001	0650	6209902	MISC. 'LOOK RIGHT' PAVEMENT MARKINGS	0.00	2	EA	0.00	\$700.00	\$0.00
	0001	0660	6209903	MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	1310	LF	0.00	\$5.00	\$0.00
	0001	0670	6209903	MISC. TEMPORARY REMOVABLE MARKING TAPE, 6" BLACK	0.00	20614	LF	0.00	\$1.35	\$0.00
	0001	0680	6209903	MISC. TEMPORARY REMOVABLE MARKING TAPE, 6" WHITE	0.00	20086	LF	0.00	\$1.35	\$0.00
	0001	0690	6221001		0.00	215478	SQYD	0.00	\$3.00	\$0.00
	0001	0700	6221003		0.00	79732	SQYD	0.00	\$1.50	\$0.00
	0001	0710	6224010		0.00	2500	SQYD	0.00	\$0.01	\$0.00
	0001	0720	6229905	MISC. LONGITUDINAL PAVEMENT GROOVING	0.00	13066.100	SQYD	0.00	\$4.50	\$0.00
	0001	0730	6229905	MISC. TRANSVERSE PAVEMENT GROOVING	0.00	13843.600	SQYD	0.00	\$6.50	\$0.00
	0001	0740	6261000A		0.00	232.800	STA	0.00	\$48.00	\$0.00
	0001	0750	6262000A		0.00	10.300	STA	0.00	\$100.00	\$0.00
	0001	0760	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	0770	7261015		0.00	30	LF	0.00	\$175.00	\$0.00



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

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0003	April 2, 2020	April 15, 2020	April 16, 2020	Progress

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6I3263	0001	0780	7311042		0.00	7	FT	0.00	\$610.00	\$0.00
	0001	0790	7319902	MISC. REPLACE INLET TOP TO NEW GRADE	0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0800	7320615A		0.00	2	EA	0.00	\$1,400.00	\$0.00
	0001	0810	8059919	MISC. SEEDING: WARM OR COOL SEASON MIXTURES	0.00	0.500	ACRE	0.00	\$9,700.00	\$0.00
	0001	0820	8061005		0.00	102	LF	0.00	\$13.50	\$0.00
	0001	0830	8061010A		0.00	1030	LF	0.00	\$0.01	\$0.00
	0001	0840	8061016		0.00	25	CUYD	0.00	\$0.01	\$0.00
	0001	0850	8061019		0.00	871	LF	0.00	\$2.60	\$0.00
	0010	0860	6061060		0.00	14068	LF	7,937.00	\$20.00	\$158,740.00
	0010	0870	6061061		0.00	4575	LF	2,275.00	\$24.00	\$54,600.00
	0010	0880	6061063		0.00	150	LF	50.00	\$36.00	\$1,800.00
	0010	0890	6061065		0.00	325	LF	25.00	\$50.00	\$1,250.00
	0010	0900	6061069		0.00	25	EA	9.00	\$3,000.00	\$27,000.00
	0010	0910	6061080		0.00	26	EA	12.00	\$1,000.00	\$12,000.00
	0010	0920	6063014		0.00	34	EA	15.00	\$2,800.00	\$42,000.00
	0020	0930	9015010		0.00	2169	LF	0.00	\$2.90	\$0.00
	0020	0940	9015020		0.00	241	LF	0.00	\$3.75	\$0.00
	0020	0950	9017110		0.00	90	LF	0.00	\$1.20	\$0.00



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

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0003	April 2, 2020	April 15, 2020	April 16, 2020	Progress

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6I3263	0020	0960	9017404		0.00	2620	LF	0.00	\$3.45	\$0.00
	0020	0970	9018245		0.00	1	EA	0.00	\$1,372.00	\$0.00
	0020	0980	9019902	MISC. 45' TOP MOUNT LUMINAIRE POST	0.00	1	EA	0.00	\$4,530.00	\$0.00
	0020	0990	9019902	MISC. TOP MOUNT LED-C LUMINAIRE	0.00	1	EA	0.00	\$760.00	\$0.00
	0030	1000	9029903	MISC. CABLE, DET. LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN SAWED SLOT)	0.00	1310	LF	0.00	\$6.00	\$0.00
	0030	1010	9029903	MISC. CABLE, DETECTOR LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN CONDUIT & PB)	0.00	382	LF	0.00	\$1.40	\$0.00
	0030	1020	9029903	MISC. CONDUIT, 1 IN.	0.00	243	LF	0.00	\$7.20	\$0.00
	0040	1030	2169902	MISC. REMOVE LOOSE GROUT	0.00	8	EA	0.00	\$250.00	\$0.00
	0040	1040	7040101		0.00	5	SQFT	0.00	\$250.00	\$0.00
	0040	1050	7040102		0.00	10	SQFT	0.00	\$200.00	\$0.00
	0040	1060	7110200		0.00	1	LS	0.00	\$1,200.00	\$0.00
	0040	1070	9031010		0.00	4	CUYD	0.00	\$1,400.00	\$0.00
	0040	1080	9031020		0.00	93.600	CUYD	0.00	\$1,950.00	\$0.00
	0040	1090	9031210		0.00	2630	LB	0.00	\$4.00	\$0.00
	0040	1100	9035004A		0.00	62	SQFT	0.00	\$22.00	\$0.00
	0040	1110	9035011A		0.00	5153	SQFT	0.00	\$26.00	\$0.00
	0040	1120	9035069A		0.00	80	SQFT	0.00	\$25.00	\$0.00
0040	1130	9035071A		0.00	630	SQFT	0.00	\$28.00	\$0.00	



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

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0003	April 2, 2020	April 15, 2020	April 16, 2020	Progress

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6I3263	0040	1140	9039901	MISC. 125 FT. SPAN SIGN TRUSS, SIGN #5	0.00	1	LS	0.00	\$70,000.00	\$0.00
	0040	1150	9039901	MISC. 30 FT. CANTILEVER SIGN TRUSS, SIGN #20	0.00	1	LS	0.00	\$29,000.00	\$0.00
	0040	1160	9039901	MISC. 80 FT. SPAN SIGN TRUSS, SIGN #3	0.00	1	LS	0.00	\$51,000.00	\$0.00
	0040	1170	9039901	MISC. 93 FT. SPAN SIGN TRUSS, SIGN #8	0.00	1	LS	0.00	\$57,000.00	\$0.00
	0040	1180	9039901	MISC. 98 FT. SPAN SIGN TRUSS, SIGN #6	0.00	1	LS	0.00	\$60,000.00	\$0.00
	0040	1190	9039902	MISC. RELOCATE EXISTING OVERHEAD SIGN ASSEMBLIES	0.00	25	EA	0.00	\$2,000.00	\$0.00
	0040	1200	9039902	MISC. REMOVE SIGN TRUSS CATWALKS & LIGHTING	0.00	8	EA	0.00	\$2,400.00	\$0.00
	0040	1210	9039902	MISC. REPAIR WELD	0.00	3	EA	0.00	\$10,000.00	\$0.00
	0050	1220	9109901	MISC. FIBER MANAGEMENT TOOL	0.00	1	LS	0.00	\$1,022.00	\$0.00
	0050	1230	9109901	MISC. REMOVE SIDE RADAR DETECTOR ASSEMBLY	0.00	1	LS	0.00	\$1,870.00	\$0.00
	0050	1240	9109903	MISC. MODOT ITS ASSETS RELOCATION	0.00	1500	LF	0.00	\$9.20	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6I3263	0010	2022010	REMOVAL OF IMPROVEMENTS	I-270SB under I-70 mainline Latitude: 38.75184 Longitude: -90.44549 Accuracy: 1414m	4/2/20	scottm4	0.01	LS		
				I-270SB On bridge over Dorsett	4/6/20	scottm4	0.01	LS		



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

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-F03		0003		April 2, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3263	0010	2022010	REMOVAL OF IMPROVEMENTS	Latitude: 38.71505 Longitude: -90.44824 Accuracy: 138m	4/6/20	scottm4	0.01	LS			
				I-270SB On bridge over Dorsett Latitude: 38.71507 Longitude: -90.44838 Accuracy: 65m							
				I-270NB at exit 20C sign truss Latitude: 38.75184 Longitude: -90.44549 Accuracy: 1414m	4/7/20	scottm4	0.01	LS			
				NB I-270 Latitude: 38.62875 Longitude: -90.25394 Accuracy: 154m	4/9/20	scottm4	0.01	LS			
											NB I-270 Latitude: 38.62875 Longitude: -90.25399 Accuracy: 65m
				NB I-270 Latitude: 38.62881 Longitude: -90.25395 Accuracy: 65m	4/13/20	scottm4	0.01	LS			
I-270 south of											



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

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-F03		0003		April 2, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3263	0010	2022010	REMOVAL OF IMPROVEMENTS	Dorsett Latitude: 38.62885 Longitude: -90.25392 Accuracy: 170m							
				I-270 SB before Marine Latitude: 38.70699 Longitude: -90.44953 Accuracy: 65m	4/14/20	scottm4	0.01	LS			
				I-270 SB north end of Marine bridge Latitude: 38.70715 Longitude: -90.44967 Accuracy: 65m		scottm4	0.01	LS			
				NB 270	4/15/20	washaj1	0.01	LS			
	0060	2159903	MISC.	I-270SB North of Bridge Latitude: 38.75183 Longitude: -90.44486 Accuracy: 24244m	4/2/20	scottm4	100.00	LF			
			I-270SB On bridge over Dorsett Latitude: 38.71505 Longitude: -90.44829 Accuracy: 65m	4/6/20	scottm4	100.00	LF				
			I-270 SB north of	4/7/20	scottm4	100.00	LF				



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

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0003	April 2, 2020	April 15, 2020	April 16, 2020	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6I3263	0060	2159903	MISC.	I-70 overpass Latitude: 38.75184 Longitude: -90.44549 Accuracy: 1414m	4/7/20					
				I-270NB at exit 20C sign truss Latitude: 38.75184 Longitude: -90.44549 Accuracy: 1414m		scottm4	100.00	LF		
				NB I-270 Latitude: 38.62875 Longitude: -90.25399 Accuracy: 65m	4/9/20	scottm4	100.00	LF		
				NB I-270 Latitude: 38.62880 Longitude: -90.25396 Accuracy: 65m		scottm4	100.00	LF		
				I-270 south of Dorsett Latitude: 38.62881 Longitude: -90.25397 Accuracy: 65m	4/13/20	scottm4	100.00	LF		
				I-270 SB north end of Marine Latitude: 38.70707 Longitude: -90.44952 Accuracy: 65m	4/14/20	scottm4	100.00	LF		





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

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-F03		0003		April 2, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J613263	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	NB I 270	4/2/20	washaj1	30.10	SQYD			
				NB I 270		washaj1	38.25	SQYD			
				SB I 270		washaj1	23.30	SQYD			
				NB I 270	4/6/20	washaj1	30.60	SQYD			
	0180	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	NB I 270	4/2/20	washaj1	30.10	SQYD			
				NB I 270		washaj1	38.25	SQYD			
				SB I 270		washaj1	23.30	SQYD			
				NB I 270	4/6/20	washaj1	30.60	SQYD			
	0220	6099903	MISC.	SB 270	4/14/20	washaj1	82.00	LF			
				SB 270		washaj1	83.00	LF			
				SB 270 Ramp to Dorsett Road		washaj1	36.00	LF			
	0260	6122030	IMPACT ATTENUATOR (RELOCATION)	NB 270	4/15/20	washaj1	1.00	EA			
	0280	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Dorsett Ramp to NB 270	4/10/20	washaj1	23.50	SQYD			
				NB 270		washaj1	8.00	SQYD			
				NB 270		washaj1	8.00	SQYD			
				NB 270		washaj1	8.00	SQYD			
				NB 270		washaj1	13.80	SQYD			
				SB 270		washaj1	8.00	SQYD			
				SB 270		washaj1	16.30	SQYD			
				SB 270		washaj1	17.10	SQYD			
0310	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Dorsett Ramp to NB 270	4/10/20	washaj1	58.80	LF				
			NB 270		washaj1	36.00	LF				
			NB 270		washaj1	37.30	LF				



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

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-F03		0003		April 2, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3263	0310	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	NB 270	4/10/20	washaj1	40.70	LF			
				SB 270		washaj1	36.00	LF			
				SB 270		washaj1	61.00	LF			
				SB 270		washaj1	61.66	LF			
	0320	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Dorsett Ramp to NB 270	4/10/20	washaj1	23.00	EA			
				NB 270		washaj1	11.00	EA			
				NB 270		washaj1	22.00	EA			
				NB 270		washaj1	23.00	EA			
				NB 270		washaj1	24.00	EA			
				SB 270		washaj1	22.00	EA			
				SB 270		washaj1	41.00	EA			
				SB 270		washaj1	45.00	EA			
	0350	6161005	CONSTRUCTION SIGNS	I-270 north and south bound Latitude: 38.62879 Longitude: -90.25399 Accuracy: 65m	4/13/20	scottm4	291.00	SQFT			
				I-270 north and south bound Latitude: 38.62885 Longitude: -90.25392 Accuracy: 170m		scottm4	128.00	SQFT			
	0360	6161008	ADVANCED WARNING RAIL SYSTEM	I-270 north and south bound Latitude: 38.62878 Longitude: -90.25397	4/13/20	scottm4	14.00	EA			



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

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-F03		0003		April 2, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3263	0360	6161008	ADVANCED WARNING RAIL SYSTEM	Accuracy: 65m	4/13/20	scottm4	8.00	EA			
				I-270 north and south bound Latitude: 38.62879 Longitude: -90.25394 Accuracy: 121m							
	0380	6161025	CHANNELIZER (TRIM LINE)	I-270 north and south bound Latitude: 38.62878 Longitude: -90.25397 Accuracy: 65m	4/13/20	scottm4	157.00	EA			
				I-270 north and south bound Latitude: 38.62879 Longitude: -90.25394 Accuracy: 65m							
	0400	6161033	DIRECTIONAL INDICATOR BARRICADE	I-270 north and south bound Latitude: 38.62878 Longitude: -90.25397 Accuracy: 65m	4/13/20	scottm4	42.00	EA			
I-270 north and south bound Latitude: 38.62879 Longitude: -90.25394 Accuracy: 121m											
0410	6161040	FLASHING ARROW PANEL	I-270 north and south bound Latitude:	4/13/20	scottm4	3.00	EA				



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

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-F03		0003		April 2, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3263	0410	6161040	FLASHING ARROW PANEL	38.62878 Longitude: -90.25397 Accuracy: 65m	4/13/20						
				I-270 north and south bound Latitude: 38.62879 Longitude: -90.25394 Accuracy: 121m		scottm4	2.00	EA			
	0440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	NB I 270	4/6/20	washaj1	25.00	LF			
				NB 270	4/8/20	washaj1	110.00	LF			
				SB 270	4/14/20	washaj1	103.00	LF			
	0460	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	NB 270	4/15/20	washaj1	665.00	LF			
	0470	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	NB 270	4/15/20	washaj1	475.00	LF			
	0480	6181000	MOBILIZATION	I-270/I-70	4/15/20	washaj1	0.25	LS			
	0490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	NB 270	4/15/20	washaj1	170.00	LF			
	0860	6061060	MGS GUARDRAIL	I-270SB under I-70 mainline Latitude: 38.75219 Longitude: -90.44726 Accuracy: 1414m	4/2/20	scottm4	630.00	LF			
				I-270SB On bridge over Dorsett Latitude: 38.70964 Longitude:	4/6/20	scottm4	362.50	LF			



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

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-F03		0003		April 2, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3263	0860	6061060	MGS GUARDRAIL	-90.45063 Accuracy: 1414m	4/6/20						
				I-270SB On bridge over Dorsett Latitude: 38.71505 Longitude: -90.44829 Accuracy: 65m		scottm4	350.00	LF			
				I-270NB at exit 20C sign truss Latitude: 38.75184 Longitude: -90.44549 Accuracy: 1414m	4/7/20	scottm4	107.00	LF			
				NB I-270 Latitude: 38.62875 Longitude: -90.25394 Accuracy: 154m	4/9/20	scottm4	375.00	LF			
				NB I-270 Latitude: 38.62875 Longitude: -90.25394 Accuracy: 154m		scottm4	612.50	LF			
				NB I-270 Latitude: 38.62884 Longitude: -90.25395 Accuracy: 65m		scottm4	100.00	LF			
				I-270 south of Dorsett Latitude: 38.62881	4/13/20	scottm4	375.00	LF			



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

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-F03		0003		April 2, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3263	0860	6061060	MGS GUARDRAIL	Longitude: -90.25397 Accuracy: 65m							
				I-270 SB north end of Marine Latitude: 38.70707 Longitude: -90.44952 Accuracy: 65m	4/14/20	scottm4	675.00	LF			
	0870	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	I-270 south of Dorsett Latitude: 38.62881 Longitude: -90.25397 Accuracy: 65m	4/13/20	scottm4	1,225.00	LF			
	0880	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	NB I-270 Latitude: 38.62877 Longitude: -90.25400 Accuracy: 65m	4/9/20	scottm4	50.00	LF			
	0890	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	NB I-270 Latitude: 38.62774 Longitude: -90.25057 Accuracy: 2000m	4/9/20	scottm4	25.00	LF			
	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	I-270SB under I-70 mainline Latitude: 38.75185 Longitude: -90.44554 Accuracy: 1414m	4/2/20	scottm4	2.00	EA			
I-270SB On bridge over Dorsett				4/6/20	scottm4	1.00	EA				



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

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-F03		0003		April 2, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3263	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Latitude: 38.71507 Longitude: -90.44838 Accuracy: 65m	4/6/20	scottm4	1.00	EA			
				I-270SB On bridge over Dorsett Latitude: 38.71530 Longitude: -90.44807 Accuracy: 65m							
				I-270 SB north of I-70 overpass Latitude: 38.75184 Longitude: -90.44549 Accuracy: 1414m	4/7/20	scottm4	1.00	EA			
				I-270NB at exit 20C sign truss Latitude: 38.75184 Longitude: -90.44549 Accuracy: 1414m							
				I-270 SB north end of Marine Latitude: 38.70707 Longitude: -90.44952 Accuracy: 65m	4/14/20	scottm4	1.00	EA			
0910	6061080	MGS END ANCHOR	I-270SB On bridge over Dorsett Latitude: 38.71550 Longitude:	4/6/20	scottm4	1.00	EA				



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

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-F03		0003		April 2, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3263	0910	6061080	MGS END ANCHOR	-90.44767 Accuracy: 65m							
				NB I-270 Latitude: 38.62774 Longitude: -90.25057 Accuracy: 2000m	4/9/20	scottm4	1.00	EA			
				NB I-270 Latitude: 38.62875 Longitude: -90.25394 Accuracy: 154m		scottm4	1.00	EA			
				I-270 south of Dorsett Latitude: 38.62881 Longitude: -90.25397 Accuracy: 65m	4/13/20	scottm4	1.00	EA			
	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	I-270SB On bridge over Dorsett Latitude: 38.71507 Longitude: -90.44838 Accuracy: 65m	4/6/20	scottm4	1.00	EA			
				I-270 SB north of I-70 overpass Latitude: 38.75184 Longitude: -90.44549 Accuracy: 1414m	4/7/20	scottm4	1.00	EA			
				I-270NB at exit 20C sign truss Latitude:		scottm4	1.00	EA			





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

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-F03		0003		April 2, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3263	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	38.75184 Longitude: -90.44549 Accuracy: 1414m	4/7/20						
				NB I-270 Latitude: 38.62774 Longitude: -90.25057 Accuracy: 2000m	4/9/20	scottm4	1.00	EA			
				NB I-270 Latitude: 38.62875 Longitude: -90.25394 Accuracy: 154m		scottm4	1.00	EA			
				I-270 SB north end of Marine Latitude: 38.70707 Longitude: -90.44952 Accuracy: 65m	4/14/20	scottm4	1.00	EA			
				I-270 SB south of Dorsett Latitude: 38.70696 Longitude: -90.44954 Accuracy: 65m		scottm4	1.00	EA			