



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

Progress Estimate Number 4	Contract ID 191213-F03 Prime Contractor N.B. West Contracting Company	Pay Period Start April 16, 2020 Pay Period End May 1, 2020	Original Contract Amount \$8,245,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$8,245,000.00
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Approval Date	By User
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by stgemr1
May 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
May 5, 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
October 31, 2021	October 31, 2021		12.56%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
191213-F03	This Estimate	Previous	To Date
Total Posted Items Pay	\$303,275.55	\$732,255.74	\$1,035,531.29
Gross Item Adjustments	(\$90.00)	(\$15,600.00)	(\$15,690.00)
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
		\$716,655.74	\$1,019,841.29
Contract Total Payable This Estimate:	\$303,185.55		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3263	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$290,000.000	0.143	\$41,470.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$18.000	632.6	\$11,386.80
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$68.000	22.4	\$1,523.20
	0040	2037075	COMPACTING IN CUT	STA	\$120.000	10.6	\$1,272.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$25.000	26	\$650.00
	0060	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$9.000	400	\$3,600.00
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.500	1,468.3	\$12,480.55
	0170	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$90.000	1,296.7	\$116,703.00
	0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,000.000	0.25	\$750.00
	0770	7261015	15 IN. PIPE GROUP A	LF	\$175.000	30	\$5,250.00
	0780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$610.000	7	\$4,270.00
	0800	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,400.000	2	\$2,800.00
	0860	6061060	MGS GUARDRAIL	LF	\$20.000	2,356	\$47,120.00
	0870	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$24.000	300	\$7,200.00
	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,000.000	8	\$24,000.00
	0910	6061080	MGS END ANCHOR	EA	\$1,000.000	6	\$6,000.00
	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,800.000	6	\$16,800.00
Project J6I3263 - Total							\$303,275.55
Overall - Total							\$303,275.55

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
J6I3263	0070	TYPE 5 AGGREGATE FOR	Material			-1,590.55	\$8.50	(\$13,519.68)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3263		BASE (6 IN. THICK)						
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,590.55	\$8.50	\$13,519.68
	0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-1,296.7	\$90.00	(\$116,703.00)
	0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,296.7	\$90.00	\$116,703.00
	0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-122.25	\$102.00	(\$12,469.50)
	0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	122.25	\$102.00	\$12,469.50
	0280	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-110.7	\$520.00	(\$57,564.00)
	0280	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	110.7	\$520.00	\$57,564.00
	0320	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-233	\$3.00	(\$699.00)
	0320	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	233	\$3.00	\$699.00
	0360	ADVANCED WARNING RAIL SYSTEM	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$45.00	(\$90.00)
	0440	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-263	\$180.00	(\$47,340.00)
	0440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	263	\$180.00	\$47,340.00
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-170	\$7.00	(\$1,190.00)
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	170	\$7.00	\$1,190.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$90.00)



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

Report Generated on May 12, 2020

Contract Project 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
Totals by Job Numbers					
J6I3263			This Estimate	Previous	To Date
	Posted Item Pay		\$303,275.55	\$732,255.74	\$1,035,531.29
	Gross Item Adjustments		(\$90.00)	(\$15,600.00)	(\$15,690.00)
	Gross Item Pay		\$303,185.55	\$716,655.74	\$1,019,841.29
	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 12, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 2037075, Project Item Line Number 0040, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on reports to be entered.	stgemr1	Overridden
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.	Waiting on reports to be entered.	stgemr1	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.	Waiting on reports to be entered.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021310, Project Item Line Number 0170, Material Set 502131096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on reports to be entered.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021310, Project Item Line Number 0170, Material Set 502131096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	Waiting on reports to be entered.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021310, Project Item Line Number 0170, Material Set 502131096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on reports to be entered.	stgemr1	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.	Waiting on reports to be entered.	stgemr1	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.	Waiting on reports to be entered.	stgemr1	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.	Waiting on reports to be entered.	stgemr1	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.	Waiting on reports to be entered.	stgemr1	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.	Waiting on reports to be entered.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 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.	Waiting on reports to be entered.	stgemr1	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.	Waiting on reports to be entered.	stgemr1	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.	Waiting on reports to be entered.	stgemr1	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.	Waiting on reports to be entered.	stgemr1	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.	Waiting on reports to be entered.	stgemr1	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.	Waiting on reports to be entered.	stgemr1	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.	Waiting for overrun amount to be entered on a change order.	stgemr1	Acknowledged
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.	Waiting for overrun amount to be entered on a change order.	stgemr1	Acknowledged
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.	Waiting for overrun amount to be entered on a change order.	stgemr1	Acknowledged



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

Report Generated on May 12, 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-F03	J613263	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.46	\$290,000.00	\$131,950.00
		0001	0020	2031000	CLASS A EXCAVATION	768.00	0.00	768.00	CUYD	632.60	\$18.00	\$11,386.80
		0001	0030	2036000	COMPACTING EMBANKMENT	27.00	0.00	27.00	CUYD	22.40	\$68.00	\$1,523.20
		0001	0040	2037075	COMPACTING IN CUT	14.10	0.00	14.10	STA	10.60	\$120.00	\$1,272.00
		0001	0050	2063000	CLASS 3 EXCAVATION	26.00	0.00	26.00	CUYD	26.00	\$25.00	\$650.00
		0001	0060	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	3,500.00	0.00	3,500.00	LF	2,100.00	\$9.00	\$18,900.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,768.00	0.00	1,768.00	SQYD	1,590.55	\$8.50	\$13,519.68
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,365.20	0.00	4,365.20	TONS	0.00	\$90.00	\$0.00
		0001	0090	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0100	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	2,590.50	0.00	2,590.50	TONS	0.00	\$100.00	\$0.00
		0001	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	7,573.40	0.00	7,573.40	TONS	0.00	\$95.00	\$0.00
		0001	0130	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	13,249.80	0.00	13,249.80	TONS	0.00	\$104.00	\$0.00
		0001	0140	4039910	MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT PG 76-22 (SP125BSM)	7,863.70	0.00	7,863.70	TONS	0.00	\$115.00	\$0.00
		0001	0150	4071005	TACK COAT	38,394.00	0.00	38,394.00	GAL	0.00	\$2.00	\$0.00
		0001	0160	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE (PEM OR CPEM)	7,799.00	0.00	7,799.00	GAL	0.00	\$2.35	\$0.00
		0001	0170	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,296.70	0.00	1,296.70	SQYD	1,296.70	\$90.00	\$116,703.00
		0001	0180	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	453.20	0.00	453.20	SQYD	122.25	\$102.00	\$12,469.50
		0001	0190	6049902	MISC.ADJUSTING MANHOLES, VALVES AND PULL BOXES	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
		0001	0200	6091060	PAVED DITCH	73.00	0.00	73.00	SQYD	0.00	\$62.00	\$0.00
		0001	0210	6097000	ROCK LINING	15.00	0.00	15.00	CUYD	0.00	\$90.00	\$0.00
		0001	0220	6099903	MISC.CONCRETE CURB	33.00	0.00	33.00	LF	201.00	\$75.00	\$2,475.00
		0001	0230	6116010A	SLOPE PROTECTION	14.00	0.00	14.00	SQYD	0.00	\$160.00	\$0.00
		0001	0240	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	3.00	\$3,000.00	\$6,000.00
		0001	0250	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	0.00	\$400.00	\$0.00
		0001	0260	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0280	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	132.00	0.00	132.00	SQYD	110.70	\$520.00	\$57,564.00
		0001	0290	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	132.00	0.00	132.00	SQYD	0.00	\$5.00	\$0.00
		0001	0300	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	132.00	0.00	132.00	SQYD	0.00	\$10.00	\$0.00
		0001	0310	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	666.00	0.00	666.00	LF	403.46	\$9.00	\$3,631.14
		0001	0320	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	372.00	0.00	372.00	EA	233.00	\$3.00	\$699.00
		0001	0330	6139911	MISC.REMOVAL, FURNISHING AND PLACING HOT POLYMER CONCRETE PATCHING MATERIAL, CLASS A PARTIAL REPAIRS	24,380.00	0.00	24,380.00	LB	0.00	\$3.65	\$0.00
		0001	0340	6149902	MISC.PARALLEL BAR GRATE AND BEARING PLATE (2 FT. X 4 FT.)	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0001	0350	6161005	CONSTRUCTION SIGNS	2,000.00	0.00	2,000.00	SQFT	595.00	\$5.00	\$2,975.00
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	26.00	\$45.00	\$1,080.00
		0001	0370	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	4.00	\$20.00	\$80.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	520.00	0.00	520.00	EA	237.00	\$23.00	\$5,451.00
		0001	0390	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$125.00	\$0.00
		0001	0400	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	70.00	\$18.00	\$1,260.00
		0001	0410	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	5.00	\$750.00	\$3,750.00
		0001	0420	6169902	MISC.NTCP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	8.00	0.00	8.00	EA	5.00	\$2,500.00	\$12,500.00
		0001	0430	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,442.00	0.00	3,442.00	LF	0.00	\$78.00	\$0.00
		0001	0440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	263.00	0.00	263.00	LF	263.00	\$180.00	\$47,340.00



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Contract Line Items and Total Paid for All Estimates**

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

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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-F03	J613263	0001	0450	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1,030.00	0.00	1,030.00	LF	0.00	\$118.00	\$0.00
		0001	0460	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,444.00	0.00	7,444.00	LF	1,348.00	\$27.00	\$36,396.00
		0001	0470	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,104.00	0.00	2,104.00	LF	475.00	\$15.00	\$7,125.00
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$447,923.86	\$223,961.93
		0001	0490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	436.00	0.00	436.00	LF	170.00	\$7.00	\$1,190.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	816.00	0.00	816.00	LF	0.00	\$18.00	\$0.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	0.00	\$325.00	\$0.00
		0001	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$300.00	\$0.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	15.00	0.00	15.00	EA	0.00	\$200.00	\$0.00
		0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	9.00	0.00	9.00	EA	0.00	\$50.00	\$0.00
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	106,005.00	0.00	106,005.00	LF	0.00	\$0.30	\$0.00
		0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,103.00	0.00	57,103.00	LF	0.00	\$0.25	\$0.00
		0001	0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,385.00	0.00	17,385.00	LF	0.00	\$1.00	\$0.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	40,701.00	0.00	40,701.00	LF	0.00	\$0.49	\$0.00
		0001	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$30.00	\$0.00
		0001	0610	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,302.00	0.00	1,302.00	EA	0.00	\$25.00	\$0.00
		0001	0620	6209902	MISC.INTERSTATE SHIELD PAVEMENT MARKINGS	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0001	0630	6209902	MISC.LANE REDUCTION ARROW	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0640	6209902	MISC.'LOOK LEFT' PAVEMENT MARKINGS	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0001	0650	6209902	MISC.'LOOK RIGHT' PAVEMENT MARKINGS	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0001	0660	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,310.00	0.00	1,310.00	LF	0.00	\$5.00	\$0.00
		0001	0670	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6" BLACK	20,614.00	0.00	20,614.00	LF	0.00	\$1.35	\$0.00
		0001	0680	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6" WHITE	20,086.00	0.00	20,086.00	LF	0.00	\$1.35	\$0.00
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	215,478.00	0.00	215,478.00	SQYD	0.00	\$3.00	\$0.00
		0001	0700	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	79,732.00	0.00	79,732.00	SQYD	0.00	\$1.50	\$0.00
		0001	0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,500.00	0.00	2,500.00	SQYD	0.00	\$0.01	\$0.00
		0001	0720	6229905	MISC.LONGITUDINAL PAVEMENT GROOVING	13,066.10	0.00	13,066.10	SQYD	0.00	\$4.50	\$0.00
		0001	0730	6229905	MISC.TRANSVERSE PAVEMENT GROOVING	13,843.60	0.00	13,843.60	SQYD	0.00	\$6.50	\$0.00
		0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	232.80	0.00	232.80	STA	0.00	\$48.00	\$0.00
		0001	0750	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	10.30	0.00	10.30	STA	0.00	\$100.00	\$0.00
		0001	0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$3,000.00	\$750.00
		0001	0770	7261015	15 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$175.00	\$5,250.00
		0001	0780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$610.00	\$4,270.00
		0001	0790	7319902	MISC.REPLACE INLET TOP TO NEW GRADE	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0800	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	0810	8059919	MISC.SEEDING: WARM OR COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.00	\$9,700.00	\$0.00
		0001	0820	8061005	ROCK DITCH CHECK	102.00	0.00	102.00	LF	0.00	\$13.50	\$0.00
		0001	0830	8061010A	TYPE B BERM	1,030.00	0.00	1,030.00	LF	0.00	\$0.01	\$0.00
		0001	0840	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$0.01	\$0.00
		0001	0850	8061019	SILT FENCE	871.00	0.00	871.00	LF	0.00	\$2.60	\$0.00
		0010	0860	6061060	MGS GUARDRAIL	14,068.00	0.00	14,068.00	LF	10,880.50	\$20.00	\$217,610.00
		0010	0870	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,575.00	0.00	4,575.00	LF	2,575.00	\$24.00	\$61,800.00



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

Report Generated on May 12, 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-F03	J6I3263	0010	0880	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$36.00	\$5,400.00
		0010	0890	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$50.00	\$16,250.00
		0010	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	25.00	0.00	25.00	EA	18.00	\$3,000.00	\$54,000.00
		0010	0910	6061080	MGS END ANCHOR	26.00	0.00	26.00	EA	20.00	\$1,000.00	\$20,000.00
		0010	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	0.00	34.00	EA	24.00	\$2,800.00	\$67,200.00
		0020	0930	9015010	TRENCHING TYPE I	2,169.00	0.00	2,169.00	LF	0.00	\$2.90	\$0.00
		0020	0940	9015020	TRENCHING TYPE II	241.00	0.00	241.00	LF	0.00	\$3.75	\$0.00
		0020	0950	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	90.00	LF	0.00	\$1.20	\$0.00
		0020	0960	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,620.00	0.00	2,620.00	LF	0.00	\$3.45	\$0.00
		0020	0970	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,372.00	\$0.00
		0020	0980	9019902	MISC.45' TOP MOUNT LUMINAIRE POST	1.00	0.00	1.00	EA	0.00	\$4,530.00	\$0.00
		0020	0990	9019902	MISC.TOP MOUNT LED-C LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1000	9029903	MISC.CABLE, DET. LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN SAWED SLOT)	1,310.00	0.00	1,310.00	LF	0.00	\$6.00	\$0.00
		0030	1010	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN CONDUIT & PB)	382.00	0.00	382.00	LF	0.00	\$1.40	\$0.00
		0030	1020	9029903	MISC.CONDUIT, 1 IN.	243.00	0.00	243.00	LF	0.00	\$7.20	\$0.00
		0040	1030	2169902	MISC.REMOVE LOOSE GROUT	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
		0040	1040	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	0.00	\$250.00	\$0.00
		0040	1050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$200.00	\$0.00
		0040	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$0.00
		0040	1070	9031010	CONCRETE FOOTINGS, EMBEDDED	4.00	0.00	4.00	CUYD	0.00	\$1,400.00	\$0.00
		0040	1080	9031020	CONCRETE FOOTINGS, BOLT DOWN	93.60	0.00	93.60	CUYD	0.00	\$1,950.00	\$0.00
		0040	1090	9031210	STRUCTURAL STEEL POSTS	2,630.00	0.00	2,630.00	LB	0.00	\$4.00	\$0.00
		0040	1100	9035004A	SH-FLAT SHEET	62.00	0.00	62.00	SQFT	0.00	\$22.00	\$0.00
		0040	1110	9035011A	ST-STRUCTURAL	5,153.00	0.00	5,153.00	SQFT	0.00	\$26.00	\$0.00
		0040	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	80.00	0.00	80.00	SQFT	0.00	\$25.00	\$0.00
		0040	1130	9035071A	STF-STRUCTURAL FLUORESCENT	630.00	0.00	630.00	SQFT	0.00	\$28.00	\$0.00
		0040	1140	9039901	MISC.125 FT. SPAN SIGN TRUSS, SIGN #5	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0040	1150	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS, SIGN #20	1.00	0.00	1.00	LS	0.00	\$29,000.00	\$0.00
		0040	1160	9039901	MISC.80 FT. SPAN SIGN TRUSS, SIGN #3	1.00	0.00	1.00	LS	0.00	\$51,000.00	\$0.00
		0040	1170	9039901	MISC.93 FT. SPAN SIGN TRUSS, SIGN #8	1.00	0.00	1.00	LS	0.00	\$57,000.00	\$0.00
		0040	1180	9039901	MISC.98 FT. SPAN SIGN TRUSS, SIGN #6	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0040	1190	9039902	MISC.RELOCATE EXISTING OVERHEAD SIGN ASSEMBLIES	25.00	0.00	25.00	EA	0.00	\$2,000.00	\$0.00
		0040	1200	9039902	MISC.REMOVE SIGN TRUSS CATWALKS & LIGHTING	8.00	0.00	8.00	EA	0.00	\$2,400.00	\$0.00
		0040	1210	9039902	MISC.REPAIR WELD	3.00	0.00	3.00	EA	0.00	\$10,000.00	\$0.00
		0050	1220	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,022.00	\$0.00
		0050	1230	9109901	MISC.REMOVE SIDE RADAR DETECTOR ASSEMBLY	1.00	0.00	1.00	LS	0.00	\$1,870.00	\$0.00
		0050	1240	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,500.00	0.00	1,500.00	LF	0.00	\$9.20	\$0.00
Project J6I3263 - Total Value Posted to Date as of Report Generated Date												\$1,188,682.24
191213-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,188,682.24



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

Report Generated on May 12, 2020

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

Project: J613263

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	4/16/20	4/20/20	0.01	LS	I-270NB Latitude: 38.62873 Longitude: -90.25407 Accuracy: 65m	35	LT	39	LT	Remove 391L.F. Existing guardrail.	
				4/20/20	0.01	LS	I-270NB near ramp to I-70 Latitude: 38.62882 Longitude: -90.25418 Accuracy: 65m	32	LT	34	LT	Remove 292 L.F. existing guardrail.	
				4/17/20	0.01	LS	NB 270	46	Left	57	Left	Sawcut for shoulder removal.	
				4/18/20	0.01	LS	NB 270	46	Left	56		Milling asphalt pavement	
				4/20/20	0.01	LS	I-270NB Latitude: 38.62886 Longitude: -90.25399 Accuracy: 65m	57	LT	57	LT	Remove 71L.F. existing guardrail.	
				4/22/20	0.01	LS	Ramp 4 Latitude: 38.62887 Longitude: -90.25401 Accuracy: 65m	9	RT	14	RT	Remove 492L.F. existing guardrail.	
				4/23/20	0.01	LS	I-270NB Latitude: 38.71843 Longitude: -90.44673 Accuracy: 65m	9	LT	16	LT	Remove 681L.F. existing guardrail.	
				4/27/20	0.01	LS	I-270SB Dorsett off ramp Latitude: 38.71841 Longitude: -90.44652 Accuracy: 65m	126	RT	128	RT	Remove 267L.F. existing guardrail.	
				4/27/20	0.01	LS	I-270SB At Page Latitude: 38.70287 Longitude: -90.45067 Accuracy: 65m	179	RT	186	RT	Remove 696 L.F. existing guardrail.	
				4/29/20	0.01	LS	I-270SB At McKelvey Latitude: 38.62872 Longitude: -90.25397 Accuracy: 65m	35	RT	39	RT	Remove 251 L.F. existing guardrail	
4/30/20	0.01	LS	I-270 SB north of Page Latitude: 38.70807 Longitude: -90.44964 Accuracy: 1414m	188	RT	190	RT	Remove 97 L.F. existing guardrail.					
0020	2031000	CLASS A EXCAVATION	4/18/20	4/20/20	632.60	CUYD	NB 270	46	Left	56			
0030	2036000	COMPACTING EMBANKMENT	4/24/20	4/27/20	22.40	CUYD	NB I-270 LT CL Under McKelvey Bridge	36+75	50 Lt CL				
0040	2037075	COMPACTING IN CUT	4/18/20	4/20/20	10.60	STA	NB 270	46	Left	56			
0050	2063000	CLASS 3 EXCAVATION	4/24/20	4/27/20	5.90	CUYD	NB I-270 DI 2-2B	54+83.4	73.8" Lt				
				4/27/20	6.10	CUYD	NB I-270 1-1B - 1-2 FES (For Pipe Excavation)	50+93	73.8" Lt				
				4/27/20	6.80	CUYD	NB I-270 DI 1-1B	50+93.5	73.8" Lt				
				4/27/20	7.20	CUYD	NB I-270 2-1B to 2-S FES (For Pipe Excavation)	54+83.4	73.8" Lt				
0060	2159903	MISC. SHAPING SLOPES	4/16/20	4/20/20	100.00	LF	I-270NB near ramp to I-70 Latitude: 38.62882 Longitude: -90.25418 Accuracy: 65m	32	LT	34	LT	MASH pad	
				4/20/20	100.00	LF	Ramp 4 Latitude: 38.62887 Longitude: -90.25399 Accuracy: 65m	9	RT	14	RT	Pad for MASH	
				4/29/20	100.00	LF	I-270SB At McKelvey Latitude: 38.62882 Longitude: -90.25402 Accuracy: 65m	35	RT	37	RT	Pad for MASH	
				4/30/20	100.00	LF	I-270 SB north of Page Latitude: 38.70807 Longitude: -90.44964 Accuracy: 1414m	188	RT	190	RT	Pad for MASH	
0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/24/20	4/27/20	1,468.30	SQYD	NB I-270 Lt CL 10 Inch Shoulder widening	46+45		56+75			
0170	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	5/1/20	5/4/20	1,296.70	SQYD	NB 270 Lt CL	46+45		56+75			
0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/24/20	4/27/20	0.25	LS	Pay for Pipe/Inlet surveying	20+92.9		195+50			
0770	7261015	15 IN. PIPE GROUP A	4/24/20	4/27/20	14.00	LF	NB I-270 1-1B to 1-2 FES	50+93 Lt					
				4/27/20	16.00	LF	NB I-270 2-1B to 2-2 FES	54+83.4	73.8" Lt				
0780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4/22/20	5/4/20	3.00	FT	NB I-270 Lt CL	54+83.4	73.8" Lt			DI 2-1B	
				5/4/20	4.00	FT	NB I-270 Lt CL	50	73.8" Lt	0		1-1B DI	
0800	7320615A	15 IN. GROUP A FLARED END SECT	4/24/20	4/27/20	1.00	EA	NB I-270 2-2FES	54+83.4	73.8" Lt				
				4/27/20	1.00	EA	NBI-270 1-2 FES	50+93.5	73.8" LT				
0860	6061060	MGS GUARDRAIL	4/16/20	4/20/20	175.00	LF	I-270NB Latitude: 38.62882 Longitude: -90.25403 Accuracy: 65m	35	LT	39	LT	New MGS rail. 12.5L.F. Located north of McKelvey as height transition between BAS and BEA. 162.5L.F. Located south of McKelvey.	
				4/20/20	237.50	LF	I-270NB near ramp to I-70 Latitude: 38.62651 Longitude: -90.24981 Accuracy: 1414m	32	LT	34	LT	New MGS rail.	
				4/20/20	437.50	LF	Ramp 4 Latitude: 38.62887 Longitude: -90.25399 Accuracy: 65m	9	RT	14	RT	New MGS rail	
				4/23/20	4/27/20	225.00	LF	I-270SB Dorsett off ramp Latitude: 38.71841 Longitude: -90.44652 Accuracy: 65m	126	RT	128	RT	New MGS rail. Install 187.5L.F. guardrail north of existing ITS pole.
				4/27/20	606.00	LF	I-270NB Latitude: 38.71889 Longitude: -90.44763 Accuracy: 571m	9	LT	16	LT	New MGS rail.	
				4/27/20	4/30/20	362.50	LF	I-270SB At Page Latitude: 38.70310 Longitude: -90.45032 Accuracy: 65m	179	RT	186	RT	New MGS rail
				4/29/20	5/4/20	25.00	LF	I-270SB At McKelvey Latitude: 38.62833 Longitude: -90.25299 Accuracy: 697m	38	RT	39	RT	New MGS rail
				5/4/20	162.50	LF	I-270SB At McKelvey Latitude: 38.62882 Longitude: -90.25402	35	RT	37	RT	New MGS rail	



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

Report Generated on May 12, 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
0860	6061060	MGS GUARDRAIL	4/29/20				Accuracy: 65m					
			4/30/20	5/4/20	125.00	LF	I-270 SB north of Page Latitude: 38.70802 Longitude: -90.44988 Accuracy: 1414m	188	RT	190	RT	New MGS rail
0870	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	4/27/20	4/30/20	300.00	LF	I-270SB At Page Latitude: 38.70310 Longitude: -90.45032 Accuracy: 65m	179	RT	186	RT	New 8ft post MGS rail.
0900	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/16/20	4/20/20	2.00	EA	I-270NB Latitude: 38.62868 Longitude: -90.25401 Accuracy: 65m	35	LT	39	LT	Bridge anchors for north and south sides of new barrier.
			4/23/20	4/27/20	2.00	EA	I-270NB Latitude: 38.71889 Longitude: -90.44763 Accuracy: 571m	9	LT	16	LT	New BAS
			4/27/20	4/30/20	1.00	EA	I-270SB At Page Latitude: 38.70310 Longitude: -90.45032 Accuracy: 65m	179	RT	186	RT	BAS
			4/29/20	5/4/20	1.00	EA	I-270SB At McKelvey Latitude: 38.62833 Longitude: -90.25299 Accuracy: 697m	38	RT	39	RT	BAS
				5/4/20	1.00	EA	I-270SB At McKelvey Latitude: 38.62882 Longitude: -90.25402 Accuracy: 65m	35	RT	37	RT	BAS
			4/30/20	5/4/20	1.00	EA	I-270 SB north of Page Latitude: 38.70802 Longitude: -90.44988 Accuracy: 1414m	188	RT	190	RT	BAS
0910	6061080	MGS END ANCHOR	4/16/20	4/20/20	1.00	EA	I-270NB Latitude: 38.62868 Longitude: -90.25401 Accuracy: 65m	35	LT	39	LT	End anchor North of McKelvey.
				4/20/20	1.00	EA	I-270NB near ramp to I-70 Latitude: 38.62651 Longitude: -90.24981 Accuracy: 1414m	32	LT	34	LT	BEA
			4/20/20	4/22/20	1.00	EA	Ramp 4 Latitude: 38.62887 Longitude: -90.25399 Accuracy: 65m	9	RT	14	RT	BEA
			4/23/20	4/27/20	1.00	EA	I-270SB Dorsett off ramp Latitude: 38.71841 Longitude: -90.44652 Accuracy: 65m	126	RT	128	RT	BEA
			4/27/20	4/30/20	1.00	EA	I-270SB At Page Latitude: 38.70310 Longitude: -90.45032 Accuracy: 65m	179	RT	186	RT	BEA
			4/29/20	5/4/20	1.00	EA	I-270SB At McKelvey Latitude: 38.62875 Longitude: -90.25402 Accuracy: 65m	38	RT	39	RT	BEA
0920	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	4/16/20	4/20/20	1.00	EA	I-270NB Latitude: 38.62868 Longitude: -90.25401 Accuracy: 65m	35	LT	39	LT	MASH located over curb, no pad needed.
				4/20/20	1.00	EA	I-270NB near ramp to I-70 Latitude: 38.62651 Longitude: -90.24981 Accuracy: 1414m	32	LT	34	LT	MASH
			4/20/20	4/22/20	1.00	EA	Ramp 4 Latitude: 38.62887 Longitude: -90.25399 Accuracy: 65m	9	RT	14	RT	New MASH
			4/23/20	4/27/20	1.00	EA	I-270SB Dorsett off ramp Latitude: 38.71829 Longitude: -90.44649 Accuracy: 65m	126	RT	128	RT	New MASH Over curb, no pad.
			4/29/20	5/4/20	1.00	EA	I-270SB At McKelvey Latitude: 38.62882 Longitude: -90.25402 Accuracy: 65m	35	RT	37	RT	MASH
			4/30/20	5/4/20	1.00	EA	I-270 SB north of Page Latitude: 38.70802 Longitude: -90.44988 Accuracy: 1414m	188	RT	190	RT	MASH

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 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Apr 16, 2020	SYSTEM	(\$1,039.12)	
				3	Apr 16, 2020	SYSTEM	\$1,039.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$13,519.68)	
				4	May 4, 2020	SYSTEM	\$13,519.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0070 - Total						\$0.00		
0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material		4	May 4, 2020	SYSTEM	(\$116,703.00)	
				4	May 4, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0170 - Total						\$0.00		
0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material		3	Apr 16, 2020	SYSTEM	(\$12,469.50)	
				3	Apr 16, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$12,469.50)	
				4	May 4, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0180 - Total						\$0.00		
0220	MISC. PAVED DRAINAGE	Overrun	Overrun	3	Apr 16, 2020	SYSTEM	(\$12,600.00)	
								Overrun - Total
		Overrun - Total				(\$12,600.00)		
0220 - Total						(\$12,600.00)		
0240	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	Overrun	Overrun	2	Apr 2, 2020	SYSTEM	(\$3,000.00)	
								Overrun - Total
		Overrun - Total				(\$3,000.00)		
0240 - Total						(\$3,000.00)		
0280	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Apr 16, 2020	SYSTEM	(\$57,564.00)	
				3	Apr 16, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$57,564.00)	
				4	May 4, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0280 - Total						\$0.00		
0320	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Apr 16, 2020	SYSTEM	(\$699.00)	
				3	Apr 16, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	May 4, 2020	SYSTEM	(\$699.00)	
				4	May 4, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total			\$0.00		
		Material - Total			\$0.00			
0320 - Total							\$0.00	
0360	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	3	Apr 16, 2020	SYSTEM	(\$90.00)	
				3	Apr 16, 2020	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washaj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$90.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total			(\$90.00)	
		Overrun - Total			(\$90.00)			
0360 - Total							(\$90.00)	
0440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		3	Apr 16, 2020	SYSTEM	(\$47,340.00)	
				3	Apr 16, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$47,340.00)	
				4	May 4, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00	
		Material - Total			\$0.00			
0440 - Total							\$0.00	
0490	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		3	Apr 16, 2020	SYSTEM	(\$1,190.00)	
				3	Apr 16, 2020	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$1,190.00)	
				4	May 4, 2020	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total			\$0.00	
		Material - Total			\$0.00			
0490 - Total							\$0.00	
Overall - Total							(\$15,690.00)	