



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 191213-F03 <b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> June 16, 2020 <b>Pay Period End</b> June 30, 2020	<b>Original Contract Amount</b> \$8,245,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$8,245,000.00
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Approval Date				By User
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			stgemr1
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			janssm
July 2, 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		50.23%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
191213-F03			
Total Posted Items Pay	\$1,110,499.90	\$3,031,031.16	\$4,141,531.06
Gross Item Adjustments	(\$169,638.38)	(\$159,924.39)	(\$329,562.77)
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
		\$2,871,106.77	\$3,811,968.29
<b>Contract Total Payable This Estimate:</b>	<b>\$940,861.52</b>		

## 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	0.013	\$3,770.00
	0060	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$9.000	100	\$900.00
	0090	4019901	MISC.INFRARED SCANNING	LS	\$10,000.000	0.66	\$6,600.00
	0100	4019901	MISC.INTELLIGENT COMPACTION	LS	\$10,000.000	0.66	\$6,600.00
	0140	4039910	MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT PG 76-22 (SP125BSM)	TONS	\$115.000	7,258.78	\$834,759.70
	0150	4071005	TACK COAT	GAL	\$2.000	5,205	\$10,410.00
	0680	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6" WHITE	LF	\$1.350	1,530	\$2,065.50
	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.000	70,391.5	\$211,174.50
	0860	6061060	MGS GUARDRAIL	LF	\$20.000	912.5	\$18,250.00
	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,000.000	1	\$3,000.00
	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,800.000	1	\$2,800.00
	0930	9015010	TRENCHING TYPE I	LF	\$2.900	1,336	\$3,874.40
	0940	9015020	TRENCHING TYPE II	LF	\$3.750	148	\$555.00
	0960	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	LF	\$3.450	1,664	\$5,740.80
<b>Project J6I3263 - Total</b>							<b>\$1,110,499.90</b>
<b>Overall - Total</b>							<b>\$1,110,499.90</b>

## 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	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2,087.09	\$95.00	(\$198,273.55)
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B)	Material			-9,660.49	\$95.00	(\$917,746.55)



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Progress Estimate Number 8		Contract ID 191213-F03 Prime Contractor N.B. West Contracting Company		Pay Period Start June 16, 2020 Pay Period End June 30, 2020		Original Contract Amount Net Change Order Amount Current Contract Amount		\$8,245,000.00 \$0.00 \$8,245,000.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3263		MIX)						
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 21 on the current Payment Estimate.	2,087.09	\$95.00	\$198,273.55
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	9,660.49	\$95.00	\$917,746.55
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun	Overrun	Overpayment on Estimate #07 for overrun. Waiting on change order			(\$86,400.60)
	0140	MISC.	Overrun			-428.08	\$115.00	(\$49,229.20)
	0140	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt mix laid between June 16th and June 30th 2020 (End of MoDOT physical year) Mix ID: SP125 19-100 AC % = 6.0 Tons Laid = 7258.78 Current Factor = 401.25 Base Factor = 457.5 Difference = -56.25 Adjustment = -\$24,498.38 stgemr1 07/01/2020			(\$24,498.38)
	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 (0008) due to user stgemr1 overriding Payment Estimate Exception 2 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 (0009) due to user stgemr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	122.25	\$102.00	\$12,469.50
	0230	SLOPE PROTECTION	Material			-14	\$160.00	(\$2,240.00)
	0230	SLOPE PROTECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	14	\$160.00	\$2,240.00
	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 (0003) due to user stgemr1 overriding Payment Estimate Exception 12 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)



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Progress Estimate Number 8			Contract ID 191213-F03 Prime Contractor N.B. West Contracting Company		Pay Period Start June 16, 2020 Pay Period End June 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,245,000.00 \$0.00 \$8,245,000.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3263	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 (0004) due to user stgemr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	233	\$3.00	\$699.00
	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 (0010) due to user stgemr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	263	\$180.00	\$47,340.00
	0450	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material			-1,030	\$118.00	(\$121,540.00)
	0450	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1,030	\$118.00	\$121,540.00
	0860	MGS GUARDRAIL	Overrun			-500	\$20.00	(\$10,000.00)
	0960	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material			-2,620	\$3.45	(\$9,039.00)
	0960	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	2,620	\$3.45	\$9,039.00
	1100	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$489.80
	1110	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$26,966.25
	1110	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$26,966.25)
	1120	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$218.00
	1120	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$218.00)
	1130	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,300.00
	1130	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,300.00)
Total								(\$169,638.38)



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

Report Generated on July 2, 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	\$1,110,499.90	\$3,031,031.16	\$4,141,531.06
	Gross Item Adjustments	(\$169,638.38)	(\$159,924.39)	(\$329,562.77)
	Gross Item Pay	\$940,861.52	\$2,871,106.77	\$3,811,968.29
	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 July 2, 2020

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 4030116, Project Item Line Number 0120, Material Set 403011696, Material 0403SP125B - Superpave 12.5 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6116010A, Project Item Line Number 0230, Material Set 6116010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6116010A, Project Item Line Number 0230, Material Set 6116010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6116010A, Project Item Line Number 0230, Material Set 6116010A96, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6116010A, Project Item Line Number 0230, Material Set 6116010A96, Material 1055CMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST1D is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6116010A, Project Item Line Number 0230, Material Set 6116010A96, Material 1055CMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST2 is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173101, Project Item Line Number 0450, Material Set 617310196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173101, Project Item Line Number 0450, Material Set 617310196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173101, Project Item Line Number 0450, Material Set 617310196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 9017404, Project Item Line Number 0960, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	stgemr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4030116, Minor Item.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4039910, Minor Item.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	stgemr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0860, Contract Line Item Number 0860, Item 6061060, Minor Item.	No Remark was entered by Engineer	stgemr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0910, Contract Line Item Number 0910, Item 6061080, Minor Item.	No Remark was entered by Engineer	stgemr1	Acknowledged



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

Report Generated on July 2, 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	0.58	\$290,000.00	\$169,650.00
		0001	0020	2031000	CLASS A EXCAVATION	768.00	0.00	768.00	CUYD	749.30	\$18.00	\$13,487.40
		0001	0030	2036000	COMPACTING EMBANKMENT	27.00	0.00	27.00	CUYD	27.00	\$68.00	\$1,836.00
		0001	0040	2037075	COMPACTING IN CUT	14.10	0.00	14.10	STA	12.50	\$120.00	\$1,500.00
		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	3,000.00	\$9.00	\$27,000.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,768.00	0.00	1,768.00	SQYD	1,768.00	\$8.50	\$15,028.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,365.20	0.00	4,365.20	TONS	722.21	\$90.00	\$64,998.90
		0001	0090	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.66	\$10,000.00	\$6,600.00
		0001	0100	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.66	\$10,000.00	\$6,600.00
		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	9,660.49	\$95.00	\$917,746.55
		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	8,291.78	\$115.00	\$953,554.70
		0001	0150	4071005	TACK COAT	38,394.00	0.00	38,394.00	GAL	12,021.00	\$2.00	\$24,042.00
		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	\$15,075.00
		0001	0230	6116010A	SLOPE PROTECTION	14.00	0.00	14.00	SQYD	14.00	\$160.00	\$2,240.00
		0001	0240	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	3.00	\$3,000.00	\$9,000.00
		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	2.00	\$2,100.00	\$4,200.00
		0001	0350	6161005	CONSTRUCTION SIGNS	2,000.00	0.00	2,000.00	SQFT	1,700.00	\$5.00	\$8,500.00
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	26.00	\$45.00	\$1,170.00
		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	350.00	\$23.00	\$8,050.00
		0001	0390	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	6.00	\$125.00	\$750.00
		0001	0400	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	84.00	\$18.00	\$1,512.00
		0001	0410	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	6.00	\$750.00	\$4,500.00
		0001	0420	6169902	MISC.NTCP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	8.00	0.00	8.00	EA	8.00	\$2,500.00	\$20,000.00
		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



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

Report Generated on July 2, 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	0001	0450	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1,030.00	0.00	1,030.00	LF	1,030.00	\$118.00	\$121,540.00
		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	0.75	\$447,923.86	\$335,942.90
		0001	0490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	436.00	0.00	436.00	LF	0.00	\$7.00	\$0.00
		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	1,700.00	\$1.35	\$2,295.00
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	215,478.00	0.00	215,478.00	SQYD	89,808.90	\$3.00	\$269,426.70
		0001	0700	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	79,732.00	0.00	79,732.00	SQYD	78,642.93	\$1.50	\$117,964.40
		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	0.75	\$3,000.00	\$2,250.00
		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	14,568.00	\$20.00	\$291,360.00
		0010	0870	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,575.00	0.00	4,575.00	LF	4,462.50	\$24.00	\$107,100.00



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

Report Generated on July 2, 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	24.00	\$3,000.00	\$72,000.00
		0010	0910	6061080	MGS END ANCHOR	26.00	0.00	26.00	EA	27.00	\$1,000.00	\$27,000.00
		0010	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	0.00	34.00	EA	34.00	\$2,800.00	\$95,200.00
		0020	0930	9015010	TRENCHING TYPE I	2,169.00	0.00	2,169.00	LF	2,169.00	\$2.90	\$6,290.10
		0020	0940	9015020	TRENCHING TYPE II	241.00	0.00	241.00	LF	241.00	\$3.75	\$903.75
		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	2,620.00	\$3.45	\$9,039.00
		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	7.50	\$22.00	\$165.00
		0040	1110	9035011A	ST-STRUCTURAL	5,153.00	0.00	5,153.00	SQFT	2,589.00	\$26.00	\$67,314.00
		0040	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	80.00	0.00	80.00	SQFT	60.00	\$25.00	\$1,500.00
		0040	1130	9035071A	STF-STRUCTURAL FLUORESCENT	630.00	0.00	630.00	SQFT	324.00	\$28.00	\$9,072.00
		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												\$4,141,531.03
191213-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$4,141,531.03



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

Report Generated on July 2, 2020

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

Project: J6I3263

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	6/30/20	6/30/20	0.01	LS	Ramp 364WB to 270NB Latitude: 38.62888 Longitude: -90.25405 Accuracy: 65m					Revised guardrail run, removal at Worldwide Technology
0060	2159903	MISC. SHAPING SLOPES	6/30/20	6/30/20	100.00	LF	Ramp 364WB to 270NB Latitude: 38.62879 Longitude: -90.25398 Accuracy: 65m					Revised guardrail run, pad at worldwide technology
0090	4019901	MISC.	6/30/20	6/30/20	0.66	LS	I-270 From 364 to I-70					Paying two thirds of total for completed mainline lifts.
0100	4019901	MISC.	6/30/20	6/30/20	0.66	LS	I-270 From 364 to I-70					Paying two thirds of total for completed mainline lifts.
0140	4039910	MISC.	6/16/20	6/22/20	754.51	TONS	I-270 NB Lane 2 Latitude: 38.62888 Longitude: -90.25405 Accuracy: 65m	118		60		118+00 - 97+77 97+77 - 60+00
			6/17/20	6/22/20	934.68	TONS	I-270NB Lane 3 Latitude: 38.62874 Longitude: -90.25400 Accuracy: 65m	195		118		195+00 - 184+00 182+00 - 140+50 138+00 - 118+00
			6/18/20	6/22/20	1,124.80	TONS	I-270NB Lane 4 Latitude: 38.62875 Longitude: -90.25401 Accuracy: 137m	195		108		195+00 - 184+00 12ft wide 182+50 - 140+50 12ft wide 138+00 - 108+50 12ft wide
			6/19/20	6/22/20	1,246.61	TONS	I-270NB Lane 3 Latitude: 38.62873 Longitude: -90.25398 Accuracy: 65m	118		20		118+00 - 98+60 12ft wide 94+32 - 45+00 12ft wide 45+00 - 43+25 13ft 6in wide to mill rumble 43+25 - 20+92 12ft wide
			6/24/20	6/25/20	840.72	TONS	I-270NB Lane 5(Ramps) Latitude: 38.69918 Longitude: -90.45338 Accuracy: 65m	R1364		122		Laid on 23JUNE2020
			6/25/20		1,038.66	TONS	I-270NB Lane 4 and 70 gore Latitude: 38.69913 Longitude: -90.45334 Accuracy: 65m	108		30		Lane 4 108+00 - 97+77 (Fee fee creek) 93+66 (Fee Fee creek) - 30+00 Partial gore/end of lane 4
			6/25/20	6/30/20	835.73	TONS	I-270NB Lane 2, gore at 70, lane 4 north of 70 gore Latitude: 38.62880 Longitude: -90.25395 Accuracy: 65m	62		20		Lane 2 62+00 - 20+92 Lane 4 North of 270/70 gore 26+25 - 20+92 Remaining 270/70 wide gore area
			6/30/20	6/30/20	483.07	TONS	I-270NB Lane 5(Ramp lane to I-70EB) Latitude: 38.62881 Longitude: -90.25399 Accuracy: 319m	62		30		Lane 5
			6/16/20	6/22/20	776.00	GAL	I-270 NB Lane 2 Latitude: 38.62888 Longitude: -90.25405 Accuracy: 65m	118		60		
			6/17/20	6/22/20	713.00	GAL	I-270NB Lane 2 Latitude: 38.62879 Longitude: -90.25396 Accuracy: 65m	195		118		
0150	4071005	TACK COAT	6/18/20	6/22/20	832.00	GAL	I-270NB Lane 4 Latitude: 38.62875 Longitude: -90.25401 Accuracy: 137m	195		108		
			6/19/20	6/22/20	922.00	GAL	I-270NB Lane 3 Latitude: 38.62873 Longitude: -90.25398 Accuracy: 65m	118		20		
			6/24/20	6/25/20	524.00	GAL	I-270NB Lane 5(Ramps) Latitude: 38.62532 Longitude: -90.24821 Accuracy: 1444m	R1364		122		Laid on 23JUNE2020
			6/25/20		610.00	GAL	I-270NB Lane 4 and 70 gore Latitude: 38.62532 Longitude: -90.24821 Accuracy: 1444m	108		30		Lane 4 108+00 - 97+77 (Fee fee creek) 93+66 (Fee Fee creek) - 30+00 Partial gore/end of lane 4
			6/25/20	6/30/20	506.00	GAL	I-270NB Lane 2, gore at 70, lane 4 north of 70 gore Latitude: 38.62800 Longitude: -90.24858 Accuracy: 1444m	62		20		Lane 2 62+00 - 20+92 Lane 4 North of 270/70 gore 26+25 - 20+92 Remaining 270/70 wide gore area
			6/30/20	6/30/20	322.00	GAL	I-270NB Lane 5(Ramp lane to I-70EB) Latitude: 38.62881 Longitude: -90.25399 Accuracy: 319m	62		30		
			6/18/20	6/18/20	1,530.00	LF	NB I-270 Lt CL along taper and temporary concrete barrier	39+70		56+70		Installed in April but paid on the incorrect Line Number.
0690	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/16/20	6/18/20	10,652.00	SQYD	NB 270	118		34		Milling summary: Lane 2 118+00- 97+77 (Fee Fee Creek Bridge) = 2697.3 SY 93+66 (Fee Fee Creek Bridge)- 34+00 = 7954.7 SY
			6/17/20	6/19/20	9,936.10	SQYD	NB 270	195		118		Milling summary: Lane 3 12.25 Ft Width 195+00 - 184+00(Marine) = 1497.2 SY 182+50(Marine) -140+50 (Dorsett) = 5,716.7 SY 138+00 (Dorsett) - 118+00 = 2,722.2 SY
			6/18/20	6/19/20	10,771.00	SQYD	NB 270	195		108		Milling summary: Lane 4 11.75 Ft Width 195+00 - 184+00(Marine) = 1436.1 SY 182+50(Marine) -140+50 (Dorsett) = 5483.3 SY 138+00 (Dorsett) - 108+50= 3851.4 SY
			6/19/20	6/22/20	12,402.40	SQYD	NB I-270 Lane 3 Sta. 118+00 to Sta. 98+60 12' wide = 1,940 ft. X 12 ft. = 2,868.6 SY Sta. 94+32 to Sta. 45+00 12' wide = 4,932 ft. X 12 ft. = 6756.0 SY Sta. 45+00 to Sta. 43+25 13.5' Wide = 175 ft. X 13.5 ft. = 262.5 SY Sta. 43+25 to Sta. 20+92 12' Wide = 2,233 ft. X 12 ft. = 2,979.3 SY TOTAL = 12,402.4 SY's	118+00		20+92		
			6/23/20	6/30/20	6,000.00	SQYD	NB 270					152+50-153+94 122+20-126+50 WB 364 On Ramp to NB 270 Dorsett Off Ramp Dorsett On Ramp



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

Report Generated on July 2, 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
0690	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/24/20	6/30/20	13,908.00	SQYD	NB 270	108		30		Lane 4 12 Foot Width 108+00-97+77 93+66-30+00 Gore (approx. 4055.6 SY at avg 25 foot width)
			6/25/20	6/26/20	2,455.00	SQYD	NB 270	62		20		Lane 2: 12 Foot Width 34+00-20+92 ***62+00-34+00 was milled but not paid (had to be remilled as the concrete plant broke down in the middle of paving, and West used what asphalt they had to pave as much of the lane as possible with a thin lift)
			6/30/20	6/30/20	4,267.00	SQYD	I-270NB Lane 5(Ramp lane to I-70EB Latitude: 38.62879 Longitude: -90.25398 Accuracy: 65m	62		30		Lane 4 26+25-20+92 4267 SQYD Lane 5
0860	6061060	MGS GUARDRAIL	6/30/20	6/30/20	912.50	LF	Ramp 364WB to 270NB Latitude: 38.62886 Longitude: -90.25402 Accuracy: 65m					New MGS rail for guardrail extension at worldwide technology
0900	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/30/20	6/30/20	1.00	EA	Ramp 364WB to 270NB Latitude: 38.62886 Longitude: -90.25402 Accuracy: 65m					BAS for guardrail extension at worldwide technology
0920	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/30/20	6/30/20	1.00	EA	Ramp 364WB to 270NB Latitude: 38.62879 Longitude: -90.25398 Accuracy: 65m					MASH for guardrail revision and extension at worldwide technology
0930	9015010	TRENCHING TYPE I	6/16/20	6/17/20	271.00	LF	NB I-270 Lt CL Pole A104 to C301	49+75		46+75		
				6/17/20	272.00	LF	NB I-270 Lt CL Pole A104 to A107	49+80		52+75		
			6/17/20	6/18/20	271.00	LF	NB I-270 Lt Cl Lighting Pole A108 to Pole C301	46+75		43+75		
			6/18/20	6/18/20	242.00	LF	NB I-270 Lt CL Lighting Pole B105 to B106	40+75		37+50		
			6/18/20	6/18/20	280.00	LF	NB I-270 Lt CL Lighting Pole B106 to B108	43+75		40+75		
0940	9015020	TRENCHING TYPE II	6/16/20	6/17/20	30.00	LF	NB I-270 Lt CL Pole A104 to A107	49+80		52+75		
				6/17/20	30.00	LF	NB I-270 Lt CL Pole A104 to C301	46+75		49+75		
			6/17/20	6/18/20	30.00	LF	NB I-270 Lt Cl Lighting Pole A108 to Pole C301	46+75		43+75		
			6/18/20	6/18/20	27.00	LF	NB I-270 Lt CL Lighting Pole B105 to B106	40+75		37+40		
			6/18/20	6/18/20	31.00	LF	NB I-270 Lt CL Lighting Pole B106 to B108	43+75		40+75		
0960	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	6/16/20	6/17/20	311.00	LF	NB I-270 Lt CL Pole A104 to C301	46+75		49+75		
				6/17/20	312.00	LF	NB I-270 Lt CL Pole A104 to A107	49+80		52+75		
			6/17/20	6/18/20	311.00	LF	NB I-270 Lt Cl Lighting Pole A108 to Pole C301	46+75		43+75		
			6/18/20	6/18/20	130.00	LF	NB I-270 Lt CL 5% Snaking Lighting Pole B205 to B105	40+75		61+00		5% Snaking for all Pole to Pole cable B-2b circuit
			6/18/20	6/18/20	279.00	LF	NB I-270 Lt CL Lighting Pole B105 to B106	40+75		37+50		
			6/18/20	6/18/20	321.00	LF	NB I-270 Lt CL Lighting Pole B106 to B108	43+75		40+75		

**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

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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	
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	6	Jun 2, 2020	gummer1	(\$1,056.23)	May 2020 - Second Period
			ACAD - Total				(\$1,056.23)	
	Other Item Adjustment - Total				(\$1,056.23)			
0080 - Total							(\$1,056.23)	
0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material		7	Jun 16, 2020	SYSTEM	(\$917,746.55)	
				7	Jun 16, 2020	SYSTEM	\$917,746.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$917,746.55)	
				8	Jul 1, 2020	SYSTEM	\$917,746.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	ACAD	6	Jun 2, 2020	gummer1	(\$3,148.31)	May 2020 Second Period
				7	Jun 16, 2020	stgemr1	(\$17,557.04)	Mix laid between June 2nd and June 15th 2020. SP125B Mix Mix ID: SP125 20-8 Virgin AC = 4.1% Tons = 7612.81 Current Index = 401.25 Base Index : 457.5 Difference : 56.25
			ACAD - Total				(\$20,705.35)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)		SUBI	7	Jun 16, 2020	stgemr1	(\$6,022.76)	Deduction due to low density on Unconfined Joint Cores: Mix : SP125B Mix ID: SP125 20-8 SB I-270 Lane 1 Sta. 20+57.9 to Sta. 39+09.7 Density : 88.3% 1,752' x 12'W /9 = 2336 SY 2336 SY x 2" (depth) x 1.954 = 253.59 tons \$95.00/ton x 253.59 = \$24,091.05 x -25% = -(\$6022.76). stgemr1 06/16/2020
SUBI - Total					(\$6,022.76)			
Other Item Adjustment - Total							(\$26,728.11)	
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun	Overrun	7	Jun 16, 2020	SYSTEM	\$111,872.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 20 on the current Payment Estimate.	
			7	Jun 16, 2020	SYSTEM	\$86,400.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 20 on the current Payment Estimate.	
			7	Jun 16, 2020	SYSTEM	(\$198,273.55)		
			7	Jun 16, 2020	stgemr1	(\$111,872.95)	Change order will be fort coming.	
			8	Jul 1, 2020	SYSTEM	(\$198,273.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			8	Jul 1, 2020	SYSTEM	\$198,273.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 21 on the current Payment Estimate.	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun	Overrun	8	Jul 1, 2020	stgemr1	(\$86,400.60)	Overpayment on Estimate #07 for overrun. Waiting on change order				
			Overrun - Total				(\$198,273.55)					
			Overrun - Total				(\$198,273.55)					
	0120 - Total						(\$225,001.66)					
0140	MISC. HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT PG 76-22 (SP125BSM)	Other Item Adjustment	ACAD	7	Jun 16, 2020	stgemr1	(\$3,486.38)	Mix laid between June 2nd and June 15th 2020. SP125BSM Mix ID: SP125 19-100 Tons: 1033.00 Virgin AC=6.0% Base Index : 457.5 Current Index : 401.25 Difference : -56.25 stgemr1 06/16/2020				
				8	Jul 1, 2020	stgemr1	(\$24,498.38)	Asphalt mix laid between June 16th and June 30th 2020 (End of MoDOT physical year) Mix ID: SP125 19-100 AC % = 6.0 Tons Laid = 7258.78 Current Factor = 401.25 Base Factor = 457.5 Difference = -56.25 Adjustment = -\$24,498.38 stgemr1 07/01/2020				
				ACAD - Total				(\$27,984.76)				
				Other Item Adjustment - Total				(\$27,984.76)				
	MISC. HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT PG 76-22 (SP125BSM)	Overrun	Overrun	8	Jul 1, 2020	SYSTEM	(\$49,229.20)					
							Overrun - Total				(\$49,229.20)	
							Overrun - Total				(\$49,229.20)	
0140 - Total						(\$77,213.96)						
0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	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.				
				5	May 18, 2020	SYSTEM	(\$116,703.00)					
				5	May 18, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				6	Jun 2, 2020	SYSTEM	(\$116,703.00)					
				6	Jun 2, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				7	Jun 16, 2020	SYSTEM	(\$116,703.00)					
				7	Jun 16, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				8	Jul 1, 2020	SYSTEM	(\$116,703.00)					
				8	Jul 1, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				- Total				\$0.00				
	Material - Total				\$0.00							
0170 - Total						\$0.00						
0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	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				



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

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			2020			Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$12,469.50)	
				5	May 18, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$12,469.50)	
				6	Jun 2, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$12,469.50)	
				7	Jun 16, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$12,469.50)	
				8	Jul 1, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total			\$0.00		
		Material - Total				\$0.00		
0180 - Total							\$0.00	
0220	MISC. CONCRETE CURB	Overrun	Overrun	3	Apr 16, 2020	SYSTEM	(\$12,600.00)	
			Overrun - Total			(\$12,600.00)		
		Overrun - Total			(\$12,600.00)			
0220 - Total							(\$12,600.00)	
0230	SLOPE PROTECTION	Material		7	Jun 16, 2020	SYSTEM	(\$2,240.00)	
				7	Jun 16, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$2,240.00)	
				8	Jul 1, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total				\$0.00			
0230 - Total							\$0.00	
0240	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	Overrun	Overrun	2	Apr 2, 2020	SYSTEM	(\$3,000.00)	
			Overrun - Total			(\$3,000.00)		
		Overrun - Total			(\$3,000.00)			
0240 - Total							(\$3,000.00)	
0280	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	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.
				5	May 18, 2020	SYSTEM	(\$57,564.00)	
				5	May 18, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$57,564.00)	



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			2020			
				6	Jun 2, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$57,564.00)	
				7	Jun 16, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$57,564.00)	
				8	Jul 1, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total							\$0.00	
0280 - Total							\$0.00	
0320	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	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.
				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.
				5	May 18, 2020	SYSTEM	(\$699.00)	
				5	May 18, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$699.00)	
				6	Jun 2, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$699.00)	
				7	Jun 16, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$699.00)	
				8	Jul 1, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 13 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.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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.	
				5	May 18, 2020	SYSTEM	(\$47,340.00)		
				5	May 18, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				6	Jun 2, 2020	SYSTEM	(\$47,340.00)		
				6	Jun 2, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				7	Jun 16, 2020	SYSTEM	(\$47,340.00)		
				7	Jun 16, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				8	Jul 1, 2020	SYSTEM	(\$47,340.00)		
				8	Jul 1, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				- Total		\$0.00			
	Material - Total				\$0.00				
	0440 - Total				\$0.00				
0450	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material		7	Jun 16, 2020	SYSTEM	(\$121,540.00)		
				7	Jun 16, 2020	SYSTEM	\$121,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				8	Jul 1, 2020	SYSTEM	(\$121,540.00)		
				8	Jul 1, 2020	SYSTEM	\$121,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total		\$0.00			
	Material - Total				\$0.00				
0450 - Total				\$0.00					
0490	PREFORMED THERMOPLASTIC PAVEMENT 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					
0860	MGS GUARDRAIL	Overrun	Overrun	8	Jul 1, 2020	SYSTEM	(\$10,000.00)		
							(\$10,000.00)		
				Overrun - Total		(\$10,000.00)			
	Overrun - Total				(\$10,000.00)				
0860 - Total				(\$10,000.00)					
0910	MGS END ANCHOR	Overrun	Overrun	6	Jun 2, 2020	SYSTEM	(\$1,000.00)		
							(\$1,000.00)		
				Overrun - Total		(\$1,000.00)			
	Overrun - Total				(\$1,000.00)				
0910 - Total				(\$1,000.00)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0960	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		7	Jun 16, 2020	SYSTEM	(\$3,298.20)	
				7	Jun 16, 2020	SYSTEM	\$3,298.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$9,039.00)	
				8	Jul 1, 2020	SYSTEM	\$9,039.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0960 - Total							\$0.00	
1100	SH-FLAT SHEET	Construction Stockpile		8	Jul 1, 2020	SYSTEM	\$489.80	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$489.80		
	Construction Stockpile - Total					\$489.80		
1100 - Total							\$489.80	
1110	ST-STRUCTURAL	Construction Stockpile		8	Jul 1, 2020	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$0.00		
	Construction Stockpile - Total					\$0.00		
1110 - Total							\$0.00	
1120	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		8	Jul 1, 2020	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$0.00		
	Construction Stockpile - Total					\$0.00		
	SHF-FLAT SHEET FLUORESCENT	Material		5	May 18, 2020	SYSTEM	(\$1,000.00)	
	5			May 18, 2020	SYSTEM	\$1,000.00	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			
1120 - Total							\$0.00	
1130	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		8	Jul 1, 2020	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$0.00		
	Construction Stockpile - Total					\$0.00		
1130 - Total							\$0.00	
1140	MISC. 125 FT. SPAN SIGN TRUSS, SIGN #5	Other Item Adjustment	OTHR	6	Jun 2, 2020	gummer1	(\$90.72)	Adjustment for sign inspection materials on job per Section 1042.3.3.1 for all line items on job pertaining to signing See Letter dated May 21, 2020 in files from Sam Marshall / Environmental Chemist
	OTHR - Total					(\$90.72)		
	Other Item Adjustment - Total					(\$90.72)		
1140 - Total							(\$90.72)	
Overall - Total							(\$329,562.77)	