



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 2	Contract ID 200117-C07	Pay Period Start April 16, 2020	Original Contract Amount \$2,358,419.34
	Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period End May 1, 2020	Net Change Order Amount \$24,497.33
			Current Contract Amount \$2,382,916.67

Approval Date	By User
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by scarp1
May 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1
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
November 1, 2020	November 1, 2020		74.36%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Calendar Time - J4S3257 - Calendar Days - 43 Days JSP B 2.1	May 19, 2020	May 19, 2020	8
Awarded Date	February 5, 2020	February 5, 2020	Milestone - Calendar Time - J4S3259 - Calendar Days - JSP B 2.1	July 25, 2020	July 25, 2020	75
Letting Date	February 17, 2020	February 17, 2020	Milestone - Completion Date - J4S3257	November 1, 2020	November 1, 2020	174
Notice to Proceed Date	March 9, 2020	March 9, 2020	Milestone - Completion Date - J4S3259	November 1, 2020	November 1, 2020	174
Open to Traffic Date						
Work Began Date						

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
200117-C07			
Total Posted Items Pay	\$1,427,488.15	\$344,391.55	\$1,771,879.70
Gross Item Adjustments	(\$11,037.32)	(\$3,214.25)	(\$14,251.57)
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
		\$341,177.30	\$1,757,628.13

Contract Total Payable This Estimate: \$1,416,450.83

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3257	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$950.000	0.4	\$380.00
	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$70.750	4,878.9	\$345,182.18
	0060	4071005	TACK COAT	GAL	\$2.100	5,041	\$10,586.10
	0080	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$60.000	7.6	\$456.00
	0090	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$117.960	43.9	\$5,178.44
	0130	6161025	CHANNELIZER (TRIM LINE)	EA	\$9.000	97	\$873.00
	0170	6181000	MOBILIZATION	LS	\$70,000.000	0.5	\$35,000.00
	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.700	61,715	\$104,915.50
	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.500	1,451	\$5,078.50

Project J4S3257 - Total \$507,649.72



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	Prime Contractor	Pay Period End	Net Change Order Amount
	Superior Bowen Asphalt Company, LLC	May 1, 2020	\$24,497.33
			Current Contract Amount
			\$2,382,916.67

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3259	0340	2022010	REMOVAL OF IMPROVEMENTS	LS	\$20,700.000	0.65	\$13,455.00
	0350	2153000	SHAPING SLOPES, CLASS III	100F	\$950.000	6.8	\$6,460.00
	0380	4019905	MISC.BITUMINOUS SHOULDER REPAIR	SQYD	\$150.000	206.2	\$30,930.00
	0390	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$68.500	6,370.06	\$436,349.11
	0400	4071005	TACK COAT	GAL	\$2.100	6,883	\$14,454.30
	0430	6042010	ADJUSTING MANHOLE	EA	\$2,600.000	4	\$10,400.00
	0440	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$89.850	36	\$3,234.60
	0510	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$56.780	58.1	\$3,298.92
	0520	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$131.330	190.2	\$24,978.97
	0570	6161030	TYPE III MOVEABLE BARRICADE	EA	\$100.000	3	\$300.00
	0590	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,500.000	3	\$10,500.00
	0610	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	LF	\$399.000	105	\$41,895.00
	0620	6181000	MOBILIZATION	LS	\$93,000.000	0.75	\$69,750.00
	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.000	95,092	\$190,184.00
	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.700	2,270	\$3,859.00
	0820	6061060	MGS GUARDRAIL	LF	\$18.500	1,137.5	\$21,043.75
	0840	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$28.000	125	\$3,500.00
	0860	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,750.000	2	\$5,500.00
	0870	6061080	MGS END ANCHOR	EA	\$800.000	5	\$4,000.00
	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,450.000	7	\$17,150.00
	5101	1099901	MISC.Misc. Reinforcing Steel	LS	\$8,595.780	1	\$8,595.78
Project J4S3259 - Total							\$919,838.43
Overall - Total							\$1,427,488.15

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
J4S3257	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for SP125C Mix ID SP125 17-118. 4,878.90 tons placed between 4/16/20 - 5/1/20. \$878.20			\$878.20
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 12 on the current Payment Estimate.	35.2	\$70.75	\$2,490.40
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun			-35.2	\$70.75	(\$2,490.40)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-4,878.9	\$70.75	(\$345,182.18)
	0050	ASPHALTIC CONCRETE	Material		This adjustment offsets the original system-	4,878.9	\$70.75	\$345,182.18



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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
J4S3257		MIXTURE PG 70-22 (SP125C MIX)			generated Overrun Payment Estimate Item Adjustment (0023) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Overrun	Line item adjustment to withhold the amount over plan quantity. 35.2 Tons at \$70.75 per ton = (\$2,490.40)			(\$2,490.40)
	0060	TACK COAT	Material			-5,041	\$2.10	(\$10,586.10)
	0060	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	5,041	\$2.10	\$10,586.10
J4S3259	0350	SHAPING SLOPES, CLASS III	Overrun			-1.2	\$950.00	(\$1,140.00)
	0380	MISC.	Overrun			-31.2	\$150.00	(\$4,680.00)
	0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for SP125C Mix ID SP125 17-118. 6,370.06 tons placed between 4/16/20 - 5/1/20. \$1,146.61			\$1,146.61
	0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-6,370.06	\$68.50	(\$436,349.11)
	0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	6,370.06	\$68.50	\$436,349.11
	0400	TACK COAT	Material			-6,883	\$2.10	(\$14,454.30)
	0400	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	6,883	\$2.10	\$14,454.30
	0440	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-36	\$89.85	(\$3,234.60)
	0440	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	36	\$89.85	\$3,234.60
	0510	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-25.4	\$56.78	(\$1,442.21)
	0520	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-25.2	\$131.33	(\$3,309.52)
	0610	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	Material			-105	\$399.00	(\$41,895.00)
	0610	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	105	\$399.00	\$41,895.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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2		Prime Contractor		Superior Bowen Asphalt Company, LLC		Pay Period End May 1, 2020		Net Change Order Amount \$24,497.33		
								Current Contract Amount \$2,382,916.67		
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total										(\$11,037.32)



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
J4S3257	FAS S302(64)	Coldmill and resurface	9	PLATTE	from I-635 to Briarcliff Pkwy
J4S3259	FAF 9-1(20)	Coldmill and resurface	9	CLAY	from I-635 to Briarcliff Pkwy
Totals by Job Numbers					
J4S3257			This Estimate	Previous	To Date
	Posted Item Pay		\$507,649.72	\$181,826.35	\$689,476.07
	Gross Item Adjustments		(\$1,612.20)	\$0.00	(\$1,612.20)
	Gross Item Pay		\$506,037.52	\$181,826.35	\$687,863.87
	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
J4S3259			This Estimate	Previous	To Date
	Posted Item Pay		\$919,838.43	\$162,565.20	\$1,082,403.63
	Gross Item Adjustments		(\$9,425.12)	(\$3,214.25)	(\$12,639.37)
	Gross Item Pay		\$910,413.31	\$159,350.95	\$1,069,764.26
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG..6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG..6422H is insufficient.	Working with the contractor and materials to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 4030103, Project Item Line Number 0390, Material Set 403010396, Material 1015ACPG..6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG..6422H is insufficient.	Working with the contractor and materials to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 4071005, Project Item Line Number 0400, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with materials to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with materials to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6091010, Project Item Line Number 0440, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the contractor and materials to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6091010, Project Item Line Number 0440, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6091010, Project Item Line Number 0440, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6172001, Project Item Line Number 0610, Material Set 617200196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6172001, Project Item Line Number 0610, Material Set 617200196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6172001, Project Item Line Number 0610, Material Set 617200196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6172001, Project Item Line Number 0610, Material Set 617200196, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3257, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0350, Contract Line Item Number 0350, Item 2153000, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0380, Contract Line Item Number 0380, Item 4019905, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6133020, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6133021, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0830, Contract Line Item Number 0830, Item 6061061, Minor Item.	This item will be placed on the next change order.	scarp1	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)
200117-C07	J4S3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$950.00	\$1,900.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,518.00	0.00	1,518.00	TONS	471.55	\$85.50	\$40,317.52
		0001	0040	4019905	MISC.BITUMINOUS SHOULDER REPAIR	130.00	0.00	130.00	SQYD	0.00	\$150.00	\$0.00
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,843.70	0.00	4,843.70	TONS	4,878.90	\$70.75	\$342,691.78
		0001	0060	4071005	TACK COAT	6,626.00	0.00	6,626.00	GAL	5,461.00	\$2.10	\$11,468.10
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0080	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	18.80	0.00	18.80	TONS	7.60	\$60.00	\$456.00
		0001	0090	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	95.00	0.00	95.00	SQYD	43.90	\$117.96	\$5,178.44
		0001	0100	6161005	CONSTRUCTION SIGNS	950.00	0.00	950.00	SQFT	405.00	\$6.00	\$2,430.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$75.00	\$0.00
		0001	0120	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	319.00	0.00	319.00	EA	175.00	\$9.00	\$1,575.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	3.00	\$100.00	\$300.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$350.00	\$350.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$32.00	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,371.00	0.00	16,371.00	LF	0.00	\$0.39	\$0.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,937.00	0.00	12,937.00	LF	0.00	\$0.40	\$0.00
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,479.00	0.00	2,479.00	LF	0.00	\$1.00	\$0.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,853.00	0.00	3,853.00	LF	0.00	\$0.26	\$0.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,811.00	0.00	3,811.00	LF	0.00	\$0.26	\$0.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	2,271.00	0.00	2,271.00	LF	0.00	\$0.75	\$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,573.00	0.00	64,573.00	SQYD	61,715.00	\$1.70	\$104,915.50
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,032.00	0.00	2,032.00	SQYD	1,451.00	\$3.50	\$5,078.50
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	192.00	0.00	192.00	STA	0.00	\$21.00	\$0.00
		0010	0280	6061060	MGS GUARDRAIL	2,050.00	-150.00	1,900.00	LF	1,900.00	\$18.50	\$35,150.00
		0010	0290	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,038.00	0.00	3,038.00	LF	2,838.00	\$21.50	\$61,017.00
		0010	0300	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	25.00	100.00	125.00	LF	125.00	\$28.00	\$3,500.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,750.00	\$16,500.00
		0010	0320	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	3.00	\$800.00	\$2,400.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,450.00	\$4,900.00
		0010	5001	6069902	MISC.Misc. Guardrail Item	0.00	11.00	11.00	EA	11.00	\$194.25	\$2,136.75
		0010	5002	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	50.00	50.00	LF	50.00	\$56.96	\$2,848.00
		0010	5003	6069901	MISC.Misc. Guardrail Item	0.00	1.00	1.00	LS	1.00	\$1,272.60	\$1,272.60
Project J4S3257 - Total Value Posted to Date as of Report Generated Date												\$728,185.19
J4S3259		0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$20,700.00	\$18,630.00
		0001	0350	2153000	SHAPING SLOPES, CLASS III	14.00	0.00	14.00	100F	17.00	\$950.00	\$13,300.00
		0001	0360	3105003	GRAVEL (A) OR CRUSHED STONE (B)	111.00	0.00	111.00	SQYD	0.00	\$23.00	\$0.00
		0001	0370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,903.70	0.00	1,903.70	TONS	918.61	\$69.25	\$63,613.74
		0001	0380	4019905	MISC.BITUMINOUS SHOULDER REPAIR	175.00	0.00	175.00	SQYD	206.20	\$150.00	\$26,250.00
		0001	0390	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,872.70	0.00	7,872.70	TONS	7,155.59	\$68.50	\$490,157.92



**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)
200117-C07	J4S3259	0001	0400	4071005	TACK COAT	9,480.00	0.00	9,480.00	GAL	8,407.00	\$2.10	\$17,654.70
		0001	0410	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	714.00	0.00	714.00	GAL	0.00	\$2.15	\$0.00
		0001	0420	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	1,311.00	0.00	1,311.00	SQYD	0.00	\$44.00	\$0.00
		0001	0430	6042010	ADJUSTING MANHOLE	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		0001	0440	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	55.00	0.00	55.00	LF	36.00	\$89.85	\$3,234.60
		0001	0450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0460	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	80.00	20.00	100.00	SQYD	100.00	\$480.30	\$48,030.00
		0001	0470	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	8.00	-8.00	0.00	SQYD	0.00	\$1.25	\$0.00
		0001	0480	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	8.00	-8.00	0.00	SQYD	0.00	\$1.25	\$0.00
		0001	0490	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	360.00	74.00	434.00	LF	434.00	\$1.75	\$759.50
		0001	0500	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	200.00	-18.00	182.00	EA	182.00	\$5.35	\$973.70
		0001	0510	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	32.70	0.00	32.70	TONS	58.10	\$56.78	\$1,856.71
		0001	0520	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	165.00	0.00	165.00	SQYD	219.70	\$131.33	\$21,669.45
		0001	0530	6161005	CONSTRUCTION SIGNS	1,053.00	0.00	1,053.00	SQFT	637.00	\$6.00	\$3,822.00
		0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$75.00	\$0.00
		0001	0550	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0560	6161025	CHANNELIZER (TRIM LINE)	320.00	0.00	320.00	EA	175.00	\$12.00	\$2,100.00
		0001	0570	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0580	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0590	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0600	6169902	MISC.ADA COMPLIANT MOVEALBE BARRICADE	4.00	0.00	4.00	EA	0.00	\$75.00	\$0.00
		0001	0610	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	105.00	0.00	105.00	LF	105.00	\$399.00	\$41,895.00
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$93,000.00	\$93,000.00
		0001	0630	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	360.00	0.00	360.00	LF	0.00	\$5.50	\$0.00
		0001	0640	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	200.00	0.00	200.00	LF	0.00	\$12.00	\$0.00
		0001	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	716.00	0.00	716.00	LF	0.00	\$21.00	\$0.00
		0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	182.00	0.00	182.00	LF	0.00	\$21.00	\$0.00
		0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$210.00	\$0.00
		0001	0680	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$185.00	\$0.00
		0001	0690	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	0.00	\$375.00	\$0.00
		0001	0700	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$275.00	\$0.00
		0001	0710	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	48.00	0.00	48.00	EA	0.00	\$190.00	\$0.00
		0001	0720	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	83.00	0.00	83.00	EA	0.00	\$20.00	\$0.00
		0001	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,168.00	0.00	24,168.00	LF	0.00	\$0.22	\$0.00
		0001	0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,257.00	0.00	20,257.00	LF	0.00	\$0.22	\$0.00
		0001	0750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,548.00	0.00	4,548.00	LF	0.00	\$0.65	\$0.00
		0001	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,703.00	0.00	2,703.00	LF	0.00	\$0.25	\$0.00
		0001	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,349.00	0.00	1,349.00	LF	0.00	\$0.25	\$0.00
		0001	0780	6207001	PAVEMENT MARKING REMOVAL	674.00	0.00	674.00	LF	0.00	\$1.00	\$0.00
		0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	97,411.00	0.00	97,411.00	SQYD	99,923.00	\$2.00	\$194,822.00
		0001	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,737.00	0.00	5,737.00	SQYD	3,701.00	\$1.70	\$6,291.70



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)
200117-C07	J4S3259	0001	0810	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	196.00	0.00	196.00	STA	0.00	\$21.00	\$0.00
		0010	0820	6061060	MGS GUARDRAIL	2,363.00	0.00	2,363.00	LF	2,488.00	\$18.50	\$43,715.50
		0010	0830	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	213.00	0.00	213.00	LF	363.00	\$21.50	\$4,579.50
		0010	0840	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	688.00	0.00	688.00	LF	150.00	\$28.00	\$4,200.00
		0010	0850	6061067	MGS DOUBLE FACED GUARDRAIL	375.00	0.00	375.00	LF	375.00	\$29.50	\$11,062.50
		0010	0860	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$2,750.00	\$33,000.00
		0010	0870	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	10.00	\$800.00	\$8,000.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	14.00	\$2,450.00	\$34,300.00
		0001	5101	1099901	MISC.Misc. Reinforcing Steel	0.00	1.00	1.00	LS	1.00	\$8,595.78	\$8,595.78
		Project J4S3259 - Total Value Posted to Date as of Report Generated Date										
200117-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,950,099.49	



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: J4S3257

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
0020	2153000	SHAPING SLOPES, CLASS III	4/28/20	4/29/20	0.40	100F	Rounding Total NB and SB Route 9 Log Mile 4.807 to 5.929	4.807		5.929		
0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	4/25/20	4/28/20	1,701.38	TONS	Ramp 2 Route 169 SB to Route 9 Log Mile 0.122 to 0.247 J4S3259, Route 9 SB lane 1 and inside shoulder down to the end of project J4S3259 Log Mile 10.222 to 11.021, Route 9 NB lane 1 and inside shoulder from start of project J4S3259 to end of project J4S3257 Log Mile 3.183 to 5.929, Route 9 SB lane 1 and inside shoulder from start of project J4S3257 to ramp 2 J4S3259 Log Mile 8.372 to 10.222, Route 9 SB lane 2 from ramp 2 to crossover US 169 SB to Route 9 NB Log Mile 10.222 to 10.380	4.807		5.929		
			4/27/20	4/29/20	411.60	TONS	Milled lane 2 and outside shoulder and paved lane 2: Route 9 SB Log Mile 10.370 to 11.021 crossover US 169 SB to Route 9 NB to end of project J4S3259, Route 9 NB Log Mile 3.183 to 5.635 start of project J4S3259 to Riverway Bridge J4S3257	4.807		5.635		
			4/28/20	4/29/20	312.99	TONS	Route 9 NB Lane 2 Log Mile 5.437 to 5.929	5.437		5.929		
			4/29/20	4/30/20	1,565.42	TONS	Milled lane 3 and outside shoulder Log Mile 5.697 to 5.929 Line Creek Bridge to end of project, US69 SB / Riverway on ramp to Route 9 NB Log Mile 119.929 to 120.180, lane 1 and 2 Riverway / US 69 NB and SB between Log Mile 0.00 to 0.318, lane 2 Route 9 SB Log Mile 8.372 to 8.530 start of project to Line Creek Bridge, US 69 NB / Riverway off ramp from Route 9 SB Log Mile 1.407 to 1.615. Paved all but areas to be paved in BP-1 shoulders along lanes and ramps.	5.412		5.929		
			4/30/20	5/1/20	743.87	TONS	Milled lane 3 and outside shoulder Route 9 SB Log Mile 8.372 to 8.530 start of project to Line Creek Bridge, lane 2 and outside shoulder Route 9 SB Log Mile 8.538 to .028 Line Creek Bridge to end of project on Ramp to Route 169 SB. Paved all areas except those that are to be paved in BP-1.	8.372		9.418		
			5/1/20	5/4/20	143.64	TONS	Milled and paved areas of SP125C Route 9 Ramp to Route 169 NB Log Mile 0.037 J4S3259, Route 9 NB and SB on and off ramps and acceleration and deceleration lanes at Briarcliff Log Mile 9.287 to 9.924 J4S3257 and J4S3259	9.287		9.418		
0060	4071005	TACK COAT	4/25/20	4/28/20	1,540.00	GAL	Ramp 2 Route 169 SB to Route 9 Log Mile 0.122 to 0.247 J4S3259, Route 9 SB lane 1 and inside shoulder down to the end of project J4S3259 Log Mile 10.222 to 11.021, Route 9 NB lane 1 and inside shoulder from start of project J4S3259 to end of project J4S3257 Log Mile 3.183 to 5.929, Route 9 SB lane 1 and inside shoulder from start of project J4S3257 to ramp 2 J4S3259 Log Mile 8.372 to 10.222, Route 9 SB lane 2 from ramp 2 to crossover US 169 SB to Route 9 NB Log Mile 10.222 to 10.380	4.807		5.929		
			4/27/20	4/29/20	420.00	GAL	Milled lane 2 and outside shoulder and paved lane 2: Route 9 SB Log Mile 10.370 to 11.021 crossover US 169 SB to Route 9 NB to end of project J4S3259, Route 9 NB Log Mile 3.183 to 5.635 start of project J4S3259 to Riverway Bridge J4S3257	4.807		5.635		
			4/28/20	4/29/20	311.00	GAL	Route 9 NB Lane 2 Log Mile 5.437 to 5.929	5.437		5.929		
			4/29/20	4/30/20	1,650.00	GAL	Milled lane 3 and outside shoulder Log Mile 5.697 to 5.929 Line Creek Bridge to end of project, US69 SB / Riverway on ramp to Route 9 NB Log Mile 119.929 to 120.180, lane 1 and 2 Riverway / US 69 NB and SB between Log Mile 0.00 to 0.318, lane 2 Route 9 SB Log Mile 8.372 to 8.530 start of project to Line Creek Bridge, US 69 NB / Riverway off ramp from Route 9 SB Log Mile 1.407 to 1.615. Paved all but areas to be paved in BP-1 shoulders along lanes and ramps.	5.412		5.929		
			4/30/20	5/1/20	949.00	GAL	Milled lane 3 and outside shoulder Route 9 SB Log Mile 8.372 to 8.530 start of project to Line Creek Bridge, lane 2 and outside shoulder Route 9 SB Log Mile 8.538 to .028 Line Creek Bridge to end of project on Ramp to Route 169 SB. Paved all areas except those that are to be paved in BP-1.	8.372		9.418		
			5/1/20	5/4/20	171.00	GAL	Milled and paved areas of SP125C Route 9 Ramp to Route 169 NB Log Mile 0.037 J4S3259, Route 9 NB and SB on and off ramps and acceleration and deceleration lanes at Briarcliff Log Mile 9.287 to 9.924 J4S3257 and J4S3259	9.287		9.418		
0080	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	4/21/20	4/22/20	6.88	TONS	Partial Depth Pavement Repair J4S3257: Route 9 NB Lane 2 and 3 Log Mile 5.395 to 5.706 = 4.17 SQYD Riverway NB = 17.78 SQYD Route 9 SB Lane 2 and 3 Log Mile 8.621 = 4.50 SQYD Top of Riverway / US 69 On Ramp to Route 9 NB Log Mile 120.136 = 12.94 SQYD Pay Totals = 39.39 SQYD, 6.88 Tons	4.807		5.929		
			4/23/20	4/24/20	0.72	TONS	Partial Depth Pavement Repair J4S3257: Route 9 NB Lane 1 Log Mile 5.706 and Route 9 SB Lane 1 Log Mile 8.621 = 4.51 SQYD Pay Totals = 4.51 SQYD, 0.72 Tons	5.706		8.621		
0090	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	4/21/20	4/22/20	39.39	SQYD	Partial Depth Pavement Repair J4S3257: Route 9 NB Lane 2 and 3 Log Mile 5.395 to 5.706 = 4.17 SQYD Riverway NB = 17.78 SQYD Route 9 SB Lane 2 and 3 Log Mile 8.621 = 4.50 SQYD Top of Riverway / US 69 On Ramp to Route 9 NB Log Mile 120.136 = 12.94 SQYD Pay Totals = 39.39 SQYD, 6.88 Tons	4.807		5.929		
			4/23/20	4/24/20	4.51	SQYD	Partial Depth Pavement Repair J4S3257: Route 9 NB Lane 1 Log Mile 5.706 and Route 9 SB Lane 1 Log Mile 8.621 = 4.51 SQYD Pay Totals = 4.51 SQYD, 0.72 Tons	5.706			8.621	
0130	6161025	CHANNELIZER (TRIM LINE)	4/28/20	4/29/20	97.00	EA	NB and SB Route 9 Log Mile 4.807 to 5.929	4.807		5.929		
0170	6181000	MOBILIZATION	4/28/20	4/29/20	0.50	LS	Third and Forth Partial Payment for 25 and 50 percent of the original contract amount earned	4.807		5.929		
0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/25/20	4/28/20	18,461.00	SQYD	Ramp 2 Route 169 SB to Route 9 Log Mile 0.122 to 0.247 J4S3259, Route 9 SB lane 1 and inside shoulder down to the end of project J4S3259 Log Mile 10.222 to 11.021, Route 9 NB lane 1 and inside shoulder from start of project J4S3259 to end of project J4S3257 Log Mile 3.183 to 5.929, Route 9 SB lane 1 and inside shoulder from start of project J4S3257 to ramp 2 J4S3259 Log Mile 8.372 to 10.222, Route 9 SB lane 2 from ramp 2 to crossover US 169 SB to Route 9 NB Log Mile 10.222 to 10.380	4.807		5.929		
			4/27/20	4/29/20	5,012.00	SQYD	Milled lane 2 and outside shoulder and paved lane 2: Route 9 SB Log Mile 10.370 to 11.021 crossover US 169 SB to Route 9 NB to end of project J4S3259, Route 9 NB Log Mile 3.183 to 5.635 start of project J4S3259 to Riverway Bridge J4S3257	4.807		5.635		
			4/28/20	4/29/20	3,849.00	SQYD	Route 9 NB Lane 2, Part of Lane 3, and Part of Outside	5.437		5.929		



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
0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/29/20	4/30/20	21,110.00	SQYD	Shoulder Log Mile 5.437 to 5.929					
							Milled lane 3 and outside shoulder Log Mile 5.697 to 5.929 Line Creek Bridge to end of project, US69 SB / Riverway on ramp to Route 9 NB Log Mile 119.929 to 120.180, lane 1 and 2 Riverway / US 69 NB and SB between Log Mile 0.00 to 0.318, lane 2 Route 9 SB Log Mile 8.372 to 8.530 start of project to Line Creek Bridge, US 69 NB /Riverway off ramp from Route 9 SB Log Mile 1.407 to 1.615. Paved all but areas to be paved in BP-1 shoulders along lanes and ramps.	5.412		5.929		
			4/30/20	5/1/20	11,829.00	SQYD	Milled lane 3 and outside shoulder Route 9 SB Log Mile 8.372 to 8.530 start of project to Line Creek Bridge, lane 2 and outside shoulder Route 9 SB Log Mile 8.538 to .028 Line Creek Bridge to end of project on Ramp to Route 169 SB. Paved all areas except those that are to be paved in BP-1.	8.372		9.418		
			5/1/20	5/4/20	1,454.00	SQYD	Milled and paved areas of SP125C Route 9 Ramp to Route 169 NB Log Mile 0.037 J4S3259, Route 9 NB and SB on and off ramps and acceleration and deceleration lanes at Briarcliff Log Mile 9.287 to 9.924 J4S3257 and J4S3259. Milled roundabouts at Briarcliff, between roundabouts, and tie-in to West Platte Road, Tullison Road East and West Station 98+00 to 107+00 J4S3259.	9.287		9.418		
0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/25/20	4/28/20	354.00	SQYD	Ramp 2 Route 169 SB to Route 9 Log Mile 0.122 to 0.247 J4S3259, Route 9 SB lane 1 and inside shoulder down to the end of project J4S3259 Log Mile 10.222 to 11.021, Route 9 NB lane 1 and inside shoulder from start of project J4S3259 to end of project J4S3257 Log Mile 3.183 to 5.929, Route 9 SB lane 1 and inside shoulder from start of project J4S3257 to ramp 2 J4S3259 Log Mile 8.372 to 10.222, Route 9 SB lane 2 from ramp 2 to crossover US 169 SB to Route 9 NB Log Mile 10.222 to 10.380	4.807		5.929		
			4/27/20	4/29/20	116.00	SQYD	Milled lane 2 and outside shoulder and paved lane 2: Route 9 SB Log Mile 10.370 to 11.021 crossover US 169 SB to Route 9 NB to end of project J4S3259, Route 9 NB Log Mile 3.183 to 5.635 start of project J4S3259 to Riverway Bridge J4S3257	4.807		5.635		
			4/28/20	4/29/20	233.00	SQYD	Route 9 NB Lane 2, Part of Lane 3, and Part of Outside Shoulder Log Mile 5.437 to 5.929	5.437		5.929		
			4/29/20	4/30/20	304.00	SQYD	Milled lane 3 and outside shoulder Log Mile 5.697 to 5.929 Line Creek Bridge to end of project, US69 SB / Riverway on ramp to Route 9 NB Log Mile 119.929 to 120.180, lane 1 and 2 Riverway / US 69 NB and SB between Log Mile 0.00 to 0.318, lane 2 Route 9 SB Log Mile 8.372 to 8.530 start of project to Line Creek Bridge, US 69 NB /Riverway off ramp from Route 9 SB Log Mile 1.407 to 1.615. Paved all but areas to be paved in BP-1 shoulders along lanes and ramps.	5.412		5.929		
			4/30/20	5/1/20	444.00	SQYD	Milled lane 3 and outside shoulder Route 9 SB Log Mile 8.372 to 8.530 start of project to Line Creek Bridge, lane 2 and outside shoulder Route 9 SB Log Mile 8.538 to .028 Line Creek Bridge to end of project on Ramp to Route 169 SB. Paved all areas except those that are to be paved in BP-1.	8.372		9.418		

Project: J4S3259

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
0340	2022010	REMOVAL OF IMPROVEMENTS	4/28/20	4/29/20	0.65	LS	Removal of Guardrail, Curb, Shoulder, and Saw Cuts Route 9 Log Mile 3.183 to 4.807	3.183		4.807		
0350	2153000	SHAPING SLOPES, CLASS III	4/17/20	4/22/20	0.80	100F	Route 9 NB Outside (Right) Adjacent Overhead Protection Log Mile 3.902 to 3.938	3.902	Right	3.938	Right	
				4/22/20	0.80	100F	Route 9 SB Outside (RT) Adjacent Overhead Protection Log Mile 10.179 to 10.214	10.179	Right	10.214	Right	
				4/22/20	1.80	100F	Route 9 NB Outside (Right) Railroad Bridge Log Mile 3.582 to 3.634	3.582	Right	3.634	Right	
				4/22/20	1.80	100F	Route 9 SB Inside (LT) Adjacent Overhead Protection Log Mile 10.179 to 10.214	10.179	Left	10.214	Left	
			4/20/20	4/22/20	0.80	100F	Route 9 SB Inside (LT) Opposing Column Protection, Under Bridges for Rte. 169 Log Mile 10.270 to 10.334	10.270	Left	10.334		
			4/21/20	4/22/20	0.80	100F	Route 9 SB Outside (RT) Adjacent Column Protection, Under Bridges for Route 169 Log Mile 10.277 to 10.357	10.277	Right	10.357	Right	
0380	4019905	MISC.	4/23/20	4/24/20	206.20	SQYD	Shoulder Repair J4S3259: Route 9 SB Outside Shoulder 10.280 to 10.297 = 40.00 SQYD Route 9 SB Inside Shoulder 10.738 to 10.784 = 108.00 SQYD Route 9 SB Inside Shoulder 10.851 to 10.876 = 58.20 SQYD Pay Totals = 206.2 SQYD Used 73.28 Tons	10.280		10.876		
0390	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	4/25/20	4/28/20	2,978.08	TONS	Ramp 2 Route 169 SB to Route 9 Log Mile 0.122 to 0.247 J4S3259, Route 9 SB lane 1 and inside shoulder down to the end of project J4S3259 Log Mile 10.222 to 11.021, Route 9 NB lane 1 and inside shoulder from start of project J4S3259 to end of project J4S3257 Log Mile 3.183 to 5.929, Route 9 SB lane 1 and inside shoulder from start of project J4S3257 to ramp 2 J4S3259 Log Mile 8.372 to 10.222, Route 9 SB lane 2 from ramp 2 to crossover US 169 SB to Route 9 NB Log Mile 10.222 to 10.380	3.183		4.807		
			4/27/20	4/29/20	1,604.08	TONS	Milled lane 2 and outside shoulder and paved lane 2: Route 9 SB Log Mile 10.370 to 11.021 crossover US 169 SB to Route 9 NB to end of project J4S3259, Route 9 NB Log Mile 3.183 to 5.635 start of project J4S3259 to Riverway Bridge J4S3257	3.183		4.807		(SB = 470.00, NB = 1,134.08)
			4/30/20	5/1/20	555.00	TONS	Milled lane 3 and outside shoulder Route 9 SB Log Mile 8.372 to 8.530 start of project to Line Creek Bridge, lane 2 and outside shoulder Route 9 SB Log Mile 8.538 to .028 Line Creek Bridge to end of project on Ramp to Route 169 SB. Paved all areas except those that are to be paved in BP-1.	9.418		0.028		
			5/1/20	5/4/20	1,232.90	TONS	Milled and paved areas of SP125C Route 9 Ramp to Route 169 NB Log Mile 0.037 J4S3259, Route 9 NB and SB on and off ramps and acceleration and deceleration lanes at Briarcliff Log Mile 9.287 to 9.924 J4S3257 and J4S3259.	9.418		9.924		
0400	4071005	TACK COAT	4/25/20	4/28/20	2,938.00	GAL	Ramp 2 Route 169 SB to Route 9 Log Mile 0.122 to 0.247 J4S3259, Route 9 SB lane 1 and inside shoulder down to the end of project J4S3259 Log Mile 10.222 to 11.021, Route 9 NB lane 1 and inside shoulder from start of project J4S3259 to end of project J4S3257 Log Mile 3.183 to 5.929, Route 9 SB lane 1 and inside shoulder from start of project J4S3257 to ramp 2 J4S3259 Log Mile 8.372 to	3.183		4.807		



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

Report Generated on May 12, 2020

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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
0400	4071005	TACK COAT					10.222, Route 9 SB lane 2 from ramp 2 to crossover US 169 SB to Route 9 NB Log Mile 10.222 to 10.380					
			4/27/20	4/29/20	1,681.00	GAL	Milled lane 2 and outside shoulder and paved lane 2: Route 9 SB Log Mile 10.370 to 11.021 crossover US 169 SB to Route 9 NB to end of project J4S3259, Route 9 NB Log Mile 3.183 to 5.635 start of project J4S3259 to Riverway Bridge J4S3257	3.183		4.807		
			4/30/20	5/1/20	800.00	GAL	Milled lane 3 and outside shoulder Route 9 SB Log Mile 8.372 to 8.530 start of project to Line Creek Bridge, lane 2 and outside shoulder Route 9 SB Log Mile 8.538 to .028 Line Creek Bridge to end of project on Ramp to Route 169 SB. Paved all areas except those that are to be paved in BP-1.	9.418		0.028		
			5/1/20	5/4/20	1,464.00	GAL	Milled and paved areas of SP125C Route 9 Ramp to Route 169 NB Log Mile 0.037 J4S3259, Route 9 NB and SB on and off ramps and acceleration and deceleration lanes at Briarcliff Log Mile 9.287 to 9.924 J4S3257 and J4S3259.	9.418		9.924		
0430	6042010	ADJUSTING MANHOLE	4/27/20	4/29/20	4.00	EA	Adjusted manholes Route 9 SB between 10.701 to 10.882	10.701		10.882		
0440	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	4/17/20	4/22/20	36.00	LF	Type S Curb North Side of Island 32ND Street Log Mile 0.016 to 0.026	0.016		0.026		
0510	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	4/21/20	4/22/20	57.43	TONS	Partial Depth Pavement Repair J4S3259: Route 9 NB Lane 2 Log Mile 4.603 to 4.694 = 12.02 SQYD North roundabout at Briarcliff = 52 SQYD South roundabout at Briarcliff = 122 SQYD Pay Totals = 186.02 SQYD, 57.43 Tons	3.183		4.807		
			4/23/20	4/24/20	0.67	TONS	Partial Depth Pavement Repair J4S3259: Route 9 NB Lane 1 Log Mile 4.603 and 4.626 = 4.18 SQYD Pay Totals = 4.18 SQYD, 0.67 Tons	4.603		4.626		
0520	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	4/21/20	4/22/20	186.02	SQYD	Partial Depth Pavement Repair J4S3259: Route 9 NB Lane 2 Log Mile 4.603 to 4.694 = 12.02 SQYD North roundabout at Briarcliff = 52 SQYD South roundabout at Briarcliff = 122 SQYD Pay Totals = 186.02 SQYD, 57.43 Tons	3.183		4.807		
			4/23/20	4/24/20	4.18	SQYD	Partial Depth Pavement Repair J4S3259: Route 9 NB Lane 1 Log Mile 4.603 and 4.626 = 4.18 SQYD Pay Totals = 4.18 SQYD, 0.67 Tons	4.603		4.626		
0570	6161030	TYPE III MOVEABLE BARRICADE	4/28/20	4/29/20	3.00	EA	NB and SB Route 9 Log Mile 3.183 to 4.807	3.813		4.807		
0590	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	4/23/20	4/24/20	3.00	EA	Various Locations Rte. 9 NB and SB and Ramps	3.183		4.807		
0610	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFI	5/1/20	5/4/20	105.00	LF	Concrete Traffic Barrier Type B Modified Route 9 NB Left Under Bridge A1605 Log Mile 4.051 to 4.071	4.051		4.071		
0620	6181000	MOBILIZATION	4/28/20	4/29/20	0.75	LS	Second, Third, and Forth Partial Payment for ten, 25, and 50 percent of the original contract amount earned	3.183		4.807		
0790	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/25/20	4/28/20	35,193.00	SQYD	Ramp 2 Route 169 SB to Route 9 Log Mile 0.122 to 0.247 J4S3259, Route 9 SB lane 1 and inside shoulder down to the end of project J4S3259 Log Mile 10.222 to 11.021, Route 9 NB lane 1 and inside shoulder from start of project J4S3259 to end of project J4S3257 Log Mile 3.183 to 5.929, Route 9 SB lane 1 and inside shoulder from start of project J4S3257 to ramp 2 J4S3259 Log Mile 8.372 to 10.222, Route 9 SB lane 2 from ramp 2 to crossover US 169 SB to Route 9 NB Log Mile 10.222 to 10.380	3.183		4.807		
			4/27/20	4/29/20	27,000.00	SQYD	Milled lane 2 and outside shoulder and paved lane 2: Route 9 SB Log Mile 10.370 to 11.021 crossover US 169 SB to Route 9 NB to end of project J4S3259, Route 9 NB Log Mile 3.183 to 5.635 start of project J4S3259 to Riverway Bridge J4S3257	3.183		4.807		J4S3259 Coldmilling = 27,000 SQYD (SB = 8,120, NB = 18,880)
			4/30/20	5/1/20	9,717.00	SQYD	Milled lane 3 and outside shoulder Route 9 SB Log Mile 8.372 to 8.530 start of project to Line Creek Bridge, lane 2 and outside shoulder Route 9 SB Log Mile 8.538 to .028 Line Creek Bridge to end of project on Ramp to Route 169 SB. Paved all areas except those that are to be paved in BP-1.	9.418		0.0280		
			5/1/20	5/4/20	23,182.00	SQYD	Milled and paved areas of SP125C Route 9 Ramp to Route 169 NB Log Mile 0.037 J4S3259, Route 9 NB and SB on and off ramps and acceleration and deceleration lanes at Briarcliff Log Mile 9.287 to 9.924 J4S3257 and J4S3259. Milled roundabouts at Briarcliff, between roundabouts, and tie-in to West Platte Road, Tullison Road East and West Station 98+00 to 107+00 J4S3259.	9.418		9.924		
0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/25/20	4/28/20	720.00	SQYD	Ramp 2 Route 169 SB to Route 9 Log Mile 0.122 to 0.247 J4S3259, Route 9 SB lane 1 and inside shoulder down to the end of project J4S3259 Log Mile 10.222 to 11.021, Route 9 NB lane 1 and inside shoulder from start of project J4S3259 to end of project J4S3257 Log Mile 3.183 to 5.929, Route 9 SB lane 1 and inside shoulder from start of project J4S3257 to ramp 2 J4S3259 Log Mile 8.372 to 10.222, Route 9 SB lane 2 from ramp 2 to crossover US 169 SB to Route 9 NB Log Mile 10.222 to 10.380	3.183		4.807		
			4/27/20	4/29/20	1,050.00	SQYD	Milled lane 2 and outside shoulder and paved lane 2: Route 9 SB Log Mile 10.370 to 11.021 crossover US 169 SB to Route 9 NB to end of project J4S3259, Route 9 NB Log Mile 3.183 to 5.635 start of project J4S3259 to Riverway Bridge J4S3257	3.183		4.807		J4S3259 Modified Coldmilling = 1,050 SQYD (SB = 350, NB = 700)
			5/1/20	5/4/20	500.00	SQYD	Milled and paved areas of SP125C Route 9 Ramp to Route 169 NB Log Mile 0.037 J4S3259, Route 9 NB and SB on and off ramps and acceleration and deceleration lanes at Briarcliff Log Mile 9.287 to 9.924 J4S3257 and J4S3259. Milled roundabouts at Briarcliff, between roundabouts, and tie-in to West Platte Road, Tullison Road East and West Station 98+00 to 107+00 J4S3259.	9.418		9.927		
0820	6061060	MGS GUARDRAIL	4/17/20	4/22/20	50.00	LF	Route 9 SB Inside (LT) Adjacent Overhead Protection Log Mile 10.179 to 10.214	10.179	Left	10.214	Left	
				4/22/20	87.50	LF	Route 9 NB Outside (Right) Adjacent Overhead Protection Log Mile 3.902 to 3.938	3.902	Right	3.938	Right	
				4/22/20	100.00	LF	Route 9 SB Outside (RT) Adjacent Overhead Protection Log Mile 10.179 to 10.214	10.179	Right	10.214	Right	
				4/22/20	187.50	LF	Route 9 NB Outside (Right) Railroad Bridge Log Mile 3.582 to 3.634	3.582	Right	3.634	Right	
			4/20/20	4/22/20	275.00	LF	Route 9 SB Inside (LT) Opposing Column Protection, Under Bridges for Rte. 169 Log Mile 10.270 to 10.334	10.270	Left	10.334	Left	
			4/21/20	4/22/20	75.00	LF	Route 9 SB outside shoulder adjacent protection railroad bridge Log Mile 10.550 to 10.581	10.550	Right	10.581	Right	
0840	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5		4/22/20	50.00	LF	Route 9 SB Outside (RT) Adjacent Column Protection, Under Bridges for Route 169 Log Mile 10.277 to 10.357	10.277	Right	10.357	Right	
			4/17/20	4/22/20	50.00	LF	Route 9 NB Outside (Right) Adjacent Overhead Protection Log Mile 3.902 to 3.938	3.902	Right	3.938	Right	



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

Report Generated on May 12, 2020

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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
0840	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	4/17/20	4/22/20	75.00	LF	Route 9 SB Outside (RT) Adjacent Overhead Protection Log Mile 10.179 to 10.214 = 25, Route 9 SB Inside (LT) Adjacent Overhead Protection Log Mile 10.179 to 10.214 = 50	10.179		10.214		
0860	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/17/20	4/22/20	1.00	EA	Route 9 NB Outside (Right) Railroad Bridge Log Mile 3.582 to 3.634	3.582	Right	3.634	Right	
			4/21/20	4/22/20	1.00	EA	Route 9 SB Outside (RT) Adjacent Protection Railroad Bridge Log Mile 10.550 to 10.581	10.550	Right	10.581	Right	
0870	6061080	MGS END ANCHOR	4/17/20	4/22/20	1.00	EA	Route 9 NB Outside (Right) Adjacent Overhead Protection Log Mile 3.902 to 3.938	3.902	Right	3.938	Right	
				4/22/20	2.00	EA	Route 9 SB Inside (LT) Adjacent Overhead Protection Log Mile 10.179 to 10.214 and Route 9 SB Inside (LT) Adjacent Overhead Protection Log Mile 10.179 to 10.214	10.179		10.214		
			4/20/20	4/22/20	1.00	EA	Route 9 SB Inside (LT) Opposing Column Protection, Under Bridges for Rte. 169 Log Mile 10.270 to 10.334	10.270	Left	10.334	Left	
			4/21/20	4/22/20	1.00	EA	Route 9 SB Outside (RT) Adjacent Column Protection, Under Bridges for Route 169 Log Mile 10.277 to 10.357	10.277	Right	10.357	Right	
0880	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	4/17/20	4/22/20	2.00	EA	Route 9 NB Outside (Right) Railroad Bridge Log Mile 3.582 to 3.634 and Route 9 NB Outside (Right) Adjacent Overhead Protection Log Mile 3.902 to 3.938	3.582	Right	3.938	Right	
				4/22/20	2.00	EA	Route 9 SB Outside (RT) Adjacent Overhead Protection Log Mile 10.179 to 10.214 and Route 9 SB Inside (LT) Adjacent Overhead Protection Log Mile 10.179 to 10.214	10.179		10.214		
			4/20/20	4/22/20	1.00	EA	Route 9 SB Inside (LT) Opposing Column Protection, Under Bridges for Rte. 169 Log Mile 10.270 to 10.334	10.270		10.334	Left	
			4/21/20	4/22/20	2.00	EA	Route 9 SB Outside (RT) Adjacent Column Protection, Under Bridges for Route 169 Log Mile 10.277 to 10.357 and Route 9 SB Outside (RT) Adjacent Protection Railroad Bridge Log Mile 10.550 to 10.581	10.277	Right	10.581	Right	
5101	1099901	MISC.	5/1/20	5/4/20	1.00	LS	Additional Reinforcing Steel for Concrete Traffic Barrier Type B Modified Route 9 NB Left Under Bridge A1805 Log Mile 4.051 to 4.071	4.051		4.071		

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
0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		2	May 4, 2020	SYSTEM	(\$345,182.18)	
				2	May 4, 2020	SYSTEM	\$345,182.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total				\$0.00		
		Other Item Adjustment	ACAD	2	May 4, 2020	scarpm1	\$878.20	AC adjustment for SP125C Mix ID SP125 17-118. 4,878.90 tons placed between 4/16/20 - 5/1/20. \$878.20
			ACAD - Total				\$878.20	
			OVRN	2	May 4, 2020	scarpm1	(\$2,490.40)	Line item adjustment to withhold the amount over plan quantity. 35.2 Tons at \$70.75 per ton = (\$2,490.40)
		OVRN - Total				(\$2,490.40)		
		Other Item Adjustment - Total				(\$1,612.20)		
		Overrun	Overrun	2	May 4, 2020	SYSTEM	\$2,490.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 12 on the current Payment Estimate.
				2	May 4, 2020	SYSTEM	(\$2,490.40)	
		Overrun - Total				\$0.00		
		Overrun - Total				\$0.00		
		0050 - Total				(\$1,612.20)		
0060	TACK COAT	Material		2	May 4, 2020	SYSTEM	(\$10,586.10)	
				2	May 4, 2020	SYSTEM	\$10,586.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
		- Total				\$0.00		
		Material - Total				\$0.00		
0060 - Total				\$0.00				
0350	SHAPING SLOPES, CLASS III	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$1,140.00)	
							Overrun - Total	
		Overrun - Total				(\$1,140.00)		
0350 - Total				(\$1,140.00)				
0380	MISC.	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$4,680.00)	
							Overrun - Total	
		Overrun - Total				(\$4,680.00)		
0380 - Total				(\$4,680.00)				
0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		2	May 4, 2020	SYSTEM	(\$436,349.11)	
				2	May 4, 2020	SYSTEM	\$436,349.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total				\$0.00		
		Material - Total				\$0.00		
		Other Item Adjustment	ACAD	2	May 4, 2020	scarpm1	\$1,146.61	AC adjustment for SP125C Mix ID SP125 17-118. 6,370.06 tons placed between 4/16/20 - 5/1/20. \$1,146.61
			ACAD - Total				\$1,146.61	
Other Item Adjustment - Total				\$1,146.61				
0390 - Total				\$1,146.61				
0400	TACK COAT	Material		2	May 4, 2020	SYSTEM	(\$14,454.30)	
				2	May 4, 2020	SYSTEM	\$14,454.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		- Total				\$0.00		
		Material - Total				\$0.00		



**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
0400 - Total							\$0.00	
0440	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		2	May 4, 2020	SYSTEM	(\$3,234.60)	
				2	May 4, 2020	SYSTEM	\$3,234.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total				\$0.00		
0440 - Total							\$0.00	
0500	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 16, 2020	SYSTEM	(\$973.70)	
				1	Apr 16, 2020	SYSTEM	\$973.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total				\$0.00		
0500 - Total							\$0.00	
0510	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$1,442.21)	
							Overrun - Total	
		Overrun - Total			(\$1,442.21)			
0510 - Total							(\$1,442.21)	
0520	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$3,309.52)	
							Overrun - Total	
		Overrun - Total			(\$3,309.52)			
0520 - Total							(\$3,309.52)	
0610	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFI	Material		2	May 4, 2020	SYSTEM	(\$41,895.00)	
				2	May 4, 2020	SYSTEM	\$41,895.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total				\$0.00		
0610 - Total							\$0.00	
0830	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Overrun	Overrun	1	Apr 16, 2020	SYSTEM	(\$3,214.25)	
							Overrun - Total	
		Overrun - Total			(\$3,214.25)			
0830 - Total							(\$3,214.25)	
Overall - Total							(\$14,251.57)	