



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

Report Generated on May 22, 2020

Pay Estimate Created Date: May 18, 2020

Progress Estimate Number 2	Contract ID 200320-F06 Prime Contractor N.B. West Contracting Company	Pay Period Start May 2, 2020 Pay Period End May 15, 2020	Original Contract Amount \$2,232,310.42 Net Change Order Amount \$0.00 Current Contract Amount \$2,232,310.42
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Approval Date				By User
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			BOWMAM2
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			vancef1
May 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
November 2, 2020	November 2, 2020		51.86%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200320-F06			
Total Posted Items Pay	\$594,666.63	\$563,054.89	\$1,157,721.52
Gross Item Adjustments	(\$7,101.60)	\$0.00	(\$7,101.60)
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
		\$563,054.89	\$1,150,619.92
Contract Total Payable This Estimate:	\$587,565.03		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6M0276	0080	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$19,200.000	0.5	\$9,600.00
	0090	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	EA	\$1,000.000	2	\$2,000.00
	0100	6181000	MOBILIZATION	LS	\$145,000.000	0.75	\$108,750.00
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.000	2,119	\$8,476.00
	0210	6239905	MISC.HYBRID POLYMER CONCRETE (HPC) OVERLAY	SQYD	\$150.000	450	\$67,500.00
	0230	7040113	CLEAN AND EPOXY SEAL	SQFT	\$7.400	700	\$5,180.00
Project J6M0276 - Total							\$201,506.00
J6S3420	0250	2129909	MISC.SHOULDERING	STA	\$140.000	416.9	\$58,366.00
	0280	3102002	CRUSHED STONE (B)	TONS	\$255.000	21	\$5,355.00
	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$72.450	2,444.4	\$177,096.78
	0300	4071005	TACK COAT	GAL	\$2.350	1,101	\$2,587.35
	0330	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$95.500	1,015	\$96,932.50
	0360	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$20,000.000	0.75	\$15,000.00
	0380	6181000	MOBILIZATION	LS	\$90,000.000	0.25	\$22,500.00
	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	41,712	\$5,005.44
	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	41,712	\$5,422.56
	0410	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$5.000	24	\$120.00
	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.000	955	\$4,775.00
Project J6S3420 - Total							\$393,160.63
Overall - Total							\$594,666.63

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



**Missouri Department of Transportation
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Progress Estimate Number 2		Contract ID Prime Contractor		200320-F06 N.B. West Contracting Company		Pay Period Start Pay Period End		May 2, 2020 May 15, 2020		Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,232,310.42 \$0.00 \$2,232,310.42	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount					
J6M0276	0230	CLEAN AND EPOXY SEAL	Material			-700	\$7.40	(\$5,180.00)					
	0230	CLEAN AND EPOXY SEAL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	700	\$7.40	\$5,180.00					
J6S3420	0280	CRUSHED STONE (B)	Material			-21	\$255.00	(\$5,355.00)					
	0280	CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	21	\$255.00	\$5,355.00					
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-4,898.4	\$72.45	(\$354,889.08)					
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4,898.4	\$72.45	\$354,889.08					
	0300	TACK COAT	Material			-4,800	\$2.35	(\$11,280.00)					
	0300	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,800	\$2.35	\$11,280.00					
	0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-41,712	\$0.12	(\$5,005.44)					
	0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	41,712	\$0.12	\$5,005.44					
	0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment					(\$3,408.77)				
	0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-41,712	\$0.13	(\$5,422.56)					
	0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	41,712	\$0.13	\$5,422.56					
	0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment					(\$3,692.83)				
	0410	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-24	\$5.00	(\$120.00)					
	0410	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	24	\$5.00	\$120.00					
Total												(\$7,101.60)	



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

Report Generated on May 22, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6M0276	State	Resurface	Y	FRANKLIN	from Route YY to Route E
J6S3420		Resurface	ZZ, Y	FRANKLIN	from Route C to Route Y on Route ZZ and from Route YY to Route 50 on Route Y
Totals by Job Numbers					
J6M0276			This Estimate	Previous	To Date
	Posted Item Pay		\$201,506.00	\$85,068.39	\$286,574.39
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$201,506.00	\$85,068.39	\$286,574.39
	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
J6S3420			This Estimate	Previous	To Date
	Posted Item Pay		\$393,160.63	\$477,986.50	\$871,147.13
	Gross Item Adjustments		(\$7,101.60)	\$0.00	(\$7,101.60)
	Gross Item Pay		\$386,059.03	\$477,986.50	\$864,045.53
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 22, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3420, Item 3102002, Project Item Line Number 0280, Material Set 310200296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with St. Louis materials to resolve.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3420, Item 4020520, Project Item Line Number 0290, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with St. Louis materials to resolve.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3420, Item 4071005, Project Item Line Number 0300, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with St. Louis materials to resolve.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3420, Item 4071005, Project Item Line Number 0300, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with St. Louis materials to resolve	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3420, Item 6206000C, Project Item Line Number 0390, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with St. Louis materials to resolve, also waiting on retro reflectivity results.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3420, Item 6206000C, Project Item Line Number 0390, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with St. Louis materials to resolve, also waiting on retro reflectivity results.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3420, Item 6206001C, Project Item Line Number 0400, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with St. Louis materials to resolve, also waiting on retro reflectivity results.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3420, Item 6206001C, Project Item Line Number 0400, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with St. Louis materials to resolve, also waiting on retro reflectivity results.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3420, Item 6206124A, Project Item Line Number 0410, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with St. Louis materials to resolve, also waiting on retro reflectivity results.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3420, Item 6206124A, Project Item Line Number 0410, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with St. Louis materials to resolve, also waiting on retro reflectivity results.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3420, Item 6206124A, Project Item Line Number 0410, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with St. Louis materials to resolve, also waiting on retro reflectivity results.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0276, Item 7040113, Project Item Line Number 0230, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Working with St. Louis materials to resolve.	BOWMAM2	Overridden



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

Report Generated on May 22, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F06	J6M0276	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	718.00	0.00	718.00	LF	0.00	\$12.00	\$0.00
		0001	0030	3102002	CRUSHED STONE (B)	40.00	0.00	40.00	TONS	0.00	\$260.00	\$0.00
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,228.00	0.00	6,228.00	TONS	0.00	\$80.00	\$0.00
		0001	0050	4139912	MISC.OPTIONAL SURFACE TREATMENT	18,613.00	0.00	18,613.00	GAL	0.00	\$2.45	\$0.00
		0001	0060	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	469.30	0.00	469.30	TONS	469.30	\$112.30	\$52,702.39
		0001	0070	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,807.20	0.00	2,807.20	SQYD	2,807.20	\$7.50	\$21,054.00
		0001	0080	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$19,200.00	\$9,600.00
		0001	0090	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$145,000.00	\$108,750.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,021.00	0.00	56,021.00	LF	0.00	\$0.12	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,021.00	0.00	56,021.00	LF	0.00	\$0.13	\$0.00
		0001	0130	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12.00	0.00	12.00	LF	0.00	\$5.00	\$0.00
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,119.00	0.00	2,119.00	SQYD	2,119.00	\$4.00	\$8,476.00
		0001	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0010	0160	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	0.00	\$24.00	\$0.00
		0010	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,050.00	\$0.00
		0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00
		0070	0190	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,080.00	0.00	8,080.00	SQFT	8,080.00	\$1.40	\$11,312.00
		0070	0200	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	150.00	0.00	150.00	SQYD	0.00	\$400.00	\$0.00
		0070	0210	6239905	MISC.HYBRID POLYMER CONCRETE (HPC) OVERLAY	898.00	0.00	898.00	SQYD	450.00	\$150.00	\$67,500.00
		0070	0220	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	\$66.00	\$0.00
		0070	0230	7040113	CLEAN AND EPOXY SEAL	1,419.00	0.00	1,419.00	SQFT	700.00	\$7.40	\$5,180.00
Project J6M0276 - Total Value Posted to Date as of Report Generated Date												\$286,574.39
J6S3420	0001	0240	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,875.00	\$0.00	
		0250	2129909	MISC.SHOULDERING	416.90	0.00	416.90	STA	416.90	\$140.00	\$58,366.00	
		0260	2151000A	SHAPING SLOPES, CLASS I	2.00	0.00	2.00	100F	0.00	\$1,120.00	\$0.00	
		0270	2159903	MISC.MODIFIED, SHAPING SLOPES, CLASS III	600.00	0.00	600.00	LF	0.00	\$12.00	\$0.00	
		0280	3102002	CRUSHED STONE (B)	21.00	0.00	21.00	TONS	21.00	\$255.00	\$5,355.00	
		0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,898.40	0.00	4,898.40	TONS	4,898.40	\$72.45	\$354,889.08	
		0300	4071005	TACK COAT	5,357.00	0.00	5,357.00	GAL	4,800.00	\$2.35	\$11,280.00	
		0310	4091048	EMULSIFIED ASPHALT, SEAL COAT	11,679.00	0.00	11,679.00	GAL	0.00	\$2.60	\$0.00	
		0320	4094001	SEAL COAT AGGREGATE, GRADE A1	116,794.00	0.00	116,794.00	SQYD	0.00	\$0.85	\$0.00	
		0330	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,707.80	0.00	2,707.80	TONS	2,546.00	\$95.50	\$243,143.00	
		0340	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	16,198.00	0.00	16,198.00	SQYD	15,229.00	\$7.45	\$113,456.05	
		0350	6161047	TYPE III OBJECT MARKER	16.00	0.00	16.00	EA	0.00	\$200.00	\$0.00	
		0360	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$20,000.00	\$15,000.00	
		0370	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00	
		0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$90,000.00	\$45,000.00	
		0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	142,032.00	0.00	142,032.00	LF	41,712.00	\$0.12	\$5,005.44	
		0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	142,032.00	0.00	142,032.00	LF	41,712.00	\$0.13	\$5,422.56	
		0410	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	0.00	40.00	LF	24.00	\$5.00	\$120.00	
		0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,022.00	0.00	2,022.00	SQYD	2,022.00	\$5.00	\$10,110.00	
		0010	0430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	375.00	0.00	375.00	LF	0.00	\$28.00	\$0.00



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

Report Generated on May 22, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F06	J6S3420	0010	0440	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
	Project J6S3420 - Total Value Posted to Date as of Report Generated Date											
200320-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,157,721.52



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

Report Generated on May 22, 2020

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

Project: J6M0276

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
0080	6169901	MISC.	5/15/20	5/18/20	0.50	LS		0.00		5.305		
0090	6169902	MISC. TRAFFIC CONTROL DEVICES	5/15/20	5/18/20	2.00	EA		0.00		5.305		
0100	6181000	MOBILIZATION	5/15/20	5/18/20	0.75	LS		0.00		5.305		
0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/15/20	5/18/20	2,119.00	SQYD	At route E , at route YY and both ends of bridge # A4229 and various entrances and side roads.	0.00		5.035		
0210	6239905	MISC.	5/15/20	5/18/20	450.00	SQYD	Bridge wearing surface bridge # A4229	2.17		2.22		Paid partial until test results are completed.
0230	7040113	CLEAN AND EPOXY SEAL	5/15/20	5/18/20	700.00	SQFT	Bridge # A4229	2.17		2.22		Partial payment until certs are received.

Project: J6S3420

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	2129909	MISC. SUBGRADING & SHOULDERING	5/15/20	5/18/20	416.90	STA		0.00		3.948		
0280	3102002	CRUSHED STONE (B)	5/15/20	5/18/20	21.00	TONS	Various entrance locations.	0.00		3.948		
0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/15/20	5/18/20	2,444.40	TONS		0.00		3.948		
0300	4071005	TACK COAT	5/15/20	5/18/20	1,101.00	GAL		0.00		3.948		
0330	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	5/15/20	5/18/20	1,015.00	TONS		0.00		3.948		
0360	6169901	MISC.	5/15/20	5/18/20	0.75	LS		0.00	3.948			
0380	6181000	MOBILIZATION	5/15/20	5/18/20	0.25	LS		0.00		3.948		
0390	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/15/20	5/18/20	41,712.00	LF		0.00		3.948		
0400	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/15/20	5/18/20	41,712.00	LF		0.00		3.948		
0410	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	5/15/20	5/18/20	24.00	LF	Stop bars at both ends of route ZZ	0.00		3.948		
0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/15/20	5/18/20	955.00	SQYD		0.00		3.948		

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	CLEAN AND EPOXY SEAL	Material		2	May 18, 2020	SYSTEM	(\$5,180.00)	
				2	May 18, 2020	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0230 - Total			\$0.00	
0280	CRUSHED STONE (B)	Material		2	May 18, 2020	SYSTEM	(\$5,355.00)	
				2	May 18, 2020	SYSTEM	\$5,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0280 - Total			\$0.00	
0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		1	May 4, 2020	SYSTEM	(\$177,792.30)	
				1	May 4, 2020	SYSTEM	\$177,792.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$354,889.08)	
				2	May 18, 2020	SYSTEM	\$354,889.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
0300	TACK COAT	Material		1	May 4, 2020	SYSTEM	(\$8,692.65)	
				1	May 4, 2020	SYSTEM	\$8,692.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$11,280.00)	
				2	May 18, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	May 18, 2020	SYSTEM	(\$5,005.44)	
				2	May 18, 2020	SYSTEM	\$5,005.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0390 - Total			\$0.00	
0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	2	May 18, 2020	BOWMAM2	(\$3,408.77)	
				REFL - Total			(\$3,408.77)	
				Other Item Adjustment - Total			(\$3,408.77)	
				0390 - Total			(\$3,408.77)	
0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	May 18, 2020	SYSTEM	(\$5,422.56)	
				2	May 18, 2020	SYSTEM	\$5,422.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 7 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 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	2	May 18, 2020	BOWMAM2	(\$3,692.83)	
			REFL - Total				(\$3,692.83)	
	Other Item Adjustment - Total						(\$3,692.83)	
	0400 - Total						(\$3,692.83)	
0410	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	May 18, 2020	SYSTEM	(\$120.00)	
				2	May 18, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0410 - Total						\$0.00		
Overall - Total						(\$7,101.60)		