



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 1	Contract ID 200320-F09 Prime Contractor N.B. West Contracting Company	Pay Period Start See NTP Date Pay Period End May 15, 2020	Original Contract Amount \$3,384,741.53 Net Change Order Amount \$0.00 Current Contract Amount \$3,384,741.53
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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		buribe
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
August 6, 2021	August 6, 2021		17.70%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
200320-F09			
Total Posted Items Pay	\$598,970.75	\$0.00	\$598,970.75
Gross Item Adjustments	\$256,548.24	\$0.00	\$256,548.24
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
		\$0.00	\$855,518.99
Contract Total Payable This Estimate:	\$855,518.99		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3240	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$158,200.000	0.15	\$23,730.00
	0090	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$8.000	960	\$7,680.00
	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$62,000.000	0.25	\$15,500.00
	0240	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	EA	\$1,000.000	2	\$2,000.00
	0250	6181000	MOBILIZATION	LS	\$128,000.000	0.25	\$32,000.00
	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$23.000	2,362.5	\$54,337.50
	0650	6061080	MGS END ANCHOR	EA	\$1,000.000	1	\$1,000.00
	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,650.000	11	\$29,150.00
Project J6S3240 - Total							\$165,397.50
J6S3421	0690	2022010	REMOVAL OF IMPROVEMENTS	LS	\$27,561.000	0.1	\$2,756.10
	0720	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$83.500	2,058.96	\$171,923.16
	0730	4071005	TACK COAT	GAL	\$1.960	2,785	\$5,458.60
	0770	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$74.000	891.31	\$65,956.94
	0780	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$13.000	5,731.01	\$74,503.13
	0800	6169901	MISC.Temporary Traffic Control	LS	\$20,000.000	0.25	\$5,000.00
	0810	6169902	MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED	EA	\$1,000.000	2	\$2,000.00
	0820	6181000	MOBILIZATION	LS	\$118,000.000	0.5	\$59,000.00
	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.900	10,812	\$20,542.80
	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.760	9,577	\$26,432.52
Project J6S3421 - Total							\$433,573.25
Overall - Total							\$598,970.75

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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		
J6S3240	0230	MISC.	Material			-0.25	\$62,000.00	(\$15,500.00)		
	0230	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user burlbe overriding Payment Estimate Exception 4 on the current Payment Estimate.	0.25	\$62,000.00	\$15,500.00		
	0240	MISC.	Material			-2	\$1,000.00	(\$2,000.00)		
	0240	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user burlbe overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$1,000.00	\$2,000.00		
	0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$157,085.95		
	0640	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,012.00		
	0650	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$982.00		
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$65,824.00		
J6S3421	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,058.96	\$83.50	(\$171,923.16)		
	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user burlbe overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,058.96	\$83.50	\$171,923.16		
	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	SL 18-29 Mix ID 4.2% Virgin 2058.96 Tons Placed 05012020 to 05152020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$3675.24			(\$3,675.24)		
	0730	TACK COAT	Material			-2,785	\$1.96	(\$5,458.60)		
	0730	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user burlbe overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,785	\$1.96	\$5,458.60		
	0770	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	BP1 19-19 Mix ID 3.8% Virgin 891.31 Tons Placed 05012020 to 05152020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$1439.47			(\$1,439.47)		
	0800	MISC.	Material			-0.25	\$20,000.00	(\$5,000.00)		
	0800	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user burlbe overriding Payment Estimate Exception 5 on the current Payment Estimate.	0.25	\$20,000.00	\$5,000.00		
	0810	MISC.	Material			-2	\$1,000.00	(\$2,000.00)		
	0810	MISC.	Material		This adjustment offsets the original system-	2	\$1,000.00	\$2,000.00		



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Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6S3421						generated Overrun Payment Estimate Item Adjustment (0010) due to user burilbe overriding Payment Estimate Exception 6 on the current Payment Estimate.							
	0980	MGS GUARDRAIL		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$8,104.00		
	0990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$1,785.00		
	1000	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$823.00		
	1010	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$6,024.00		
	1020	MGS END ANCHOR		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$2,455.00		
	1030	TRANSITION SECTION, 7.5 FT. POSTS		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$608.00		
	1040	TYPE A CRASHWORTHY END TERMINAL (MASH)		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$14,960.00		
Total										\$256,548.24			



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
J6S3240	FAS-S501(096)	Coldmill, resurface, & drainage	I-55	JEFFERSON	from Route M to Route Z
J6S3421	FAS S502(34)	Resurface and ADA improvements	I-55	JEFFERSON	from Vogel Road to end of maintenance and Imperial Main Street from OR 55 to Old State Road

Totals by Job Numbers				
J6S3240		This Estimate	Previous	To Date
	Posted Item Pay	\$165,397.50	\$0.00	\$165,397.50
	Gross Item Adjustments	\$226,903.95	\$0.00	\$226,903.95
	Gross Item Pay	\$392,301.45	\$0.00	\$392,301.45
	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
J6S3421		This Estimate	Previous	To Date
	Posted Item Pay	\$433,573.25	\$0.00	\$433,573.25
	Gross Item Adjustments	\$29,644.29	\$0.00	\$29,644.29
	Gross Item Pay	\$463,217.54	\$0.00	\$463,217.54
	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 J6S3421, Item 4020520, Project Item Line Number 0720, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working on material reports.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 4071005, Project Item Line Number 0730, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working on material reports.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 4071005, Project Item Line Number 0730, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working on material reports.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6169901, Project Item Line Number 0230, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on material reports.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6169901, Project Item Line Number 0800, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on material reports.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6169902, Project Item Line Number 0810, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on material reports.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6169902, Project Item Line Number 0240, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on material reports.	burlbe	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-F09	J6S3240	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$158,200.00	\$23,730.00
		0001	0020	2031000	CLASS A EXCAVATION	309.00	0.00	309.00	CUYD	0.00	\$24.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	257.00	0.00	257.00	CUYD	0.00	\$36.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	263.00	0.00	263.00	CUYD	0.00	\$5.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,524.00	0.00	1,524.00	CUYD	0.00	\$0.01	\$0.00
		0001	0060	2063500	CULVERT CLEANOUT	7.00	0.00	7.00	EA	0.00	\$800.00	\$0.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	2.30	0.00	2.30	STA	0.00	\$1,440.00	\$0.00
		0001	0080	2129900	MISC.Shouldering	377.00	0.00	377.00	100F	0.00	\$100.00	\$0.00
		0001	0090	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	4,400.00	0.00	4,400.00	LF	960.00	\$8.00	\$7,680.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	355.00	0.00	355.00	SQYD	0.00	\$5.00	\$0.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	293.00	0.00	293.00	TONS	0.00	\$33.00	\$0.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,051.10	0.00	7,051.10	TONS	0.00	\$73.50	\$0.00
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.70	0.00	144.70	TONS	0.00	\$200.00	\$0.00
		0001	0140	4071005	TACK COAT	7,446.00	0.00	7,446.00	GAL	0.00	\$1.96	\$0.00
		0001	0150	6091041	CONCRETE GUTTER TYPE A	8.00	0.00	8.00	LF	0.00	\$200.00	\$0.00
		0001	0160	6091052	CURB AND GUTTER TYPE B	105.00	0.00	105.00	LF	0.00	\$40.00	\$0.00
		0001	0170	6091060	PAVED DITCH	5.00	0.00	5.00	SQYD	0.00	\$200.00	\$0.00
		0001	0180	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	0.00	\$45.00	\$0.00
		0001	0190	6096041	PLACING TYPE 1 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	0.00	\$26.00	\$0.00
		0001	0200	6097000	ROCK LINING	109.00	0.00	109.00	CUYD	0.00	\$145.00	\$0.00
		0001	0210	6113010	FURNISHING TYPE 1 ROCK BLANKET	532.00	0.00	532.00	CUYD	0.00	\$38.00	\$0.00
		0001	0220	6113030	PLACING TYPE 1 ROCK BLANKET	532.00	0.00	532.00	CUYD	0.00	\$18.00	\$0.00
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$62,000.00	\$15,500.00
		0001	0240	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$128,000.00	\$32,000.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	128.00	0.00	128.00	LF	0.00	\$20.00	\$0.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	88.00	0.00	88.00	LF	0.00	\$20.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$280.00	\$0.00
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	49.00	0.00	49.00	EA	0.00	\$25.00	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,414.00	0.00	45,414.00	LF	0.00	\$0.20	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,714.00	0.00	36,714.00	LF	0.00	\$0.20	\$0.00
		0001	0330	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	34.00	0.00	34.00	EA	0.00	\$20.00	\$0.00
		0001	0340	6214600A	FLOWABLE BACKFILL	21.00	0.00	21.00	CUYD	0.00	\$300.00	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,741.00	0.00	64,741.00	SQYD	0.00	\$1.05	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,381.00	0.00	9,381.00	SQYD	0.00	\$3.35	\$0.00
		0001	0370	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,311.00	0.00	1,311.00	SQYD	0.00	\$5.00	\$0.00
		0001	0380	6249905	MISC.Installing High Performance Geotextile	1,852.00	0.00	1,852.00	SQYD	0.00	\$1.00	\$0.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0400	7252019	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-19/B-19A	119.00	0.00	119.00	LF	0.00	\$680.00	\$0.00
		0001	0410	7261018	18 IN. PIPE GROUP A	59.00	0.00	59.00	LF	0.00	\$220.00	\$0.00
		0001	0420	7261024	24 IN. PIPE GROUP A	158.00	0.00	158.00	LF	0.00	\$230.00	\$0.00
		0001	0430	7261030	30 IN. PIPE GROUP A	148.00	0.00	148.00	LF	0.00	\$240.00	\$0.00
		0001	0440	7261036	36 IN. PIPE GROUP A	169.00	0.00	169.00	LF	0.00	\$250.00	\$0.00



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Contract Line Items and Total Paid for All Estimates

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

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-F09	J6S3240	0001	0450	7265430	JACKED 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	173.00	0.00	173.00	LF	0.00	\$1,120.00	\$0.00
		0001	0460	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,100.00	\$0.00
		0001	0470	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0480	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	0.00	\$1,400.00	\$0.00
		0001	0490	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$1,750.00	\$0.00
		0001	0500	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0510	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0520	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.00
		0001	0530	7359903	MISC.PIPE LINER FOR EXISTING 18 IN. CULVERT	98.00	0.00	98.00	LF	0.00	\$90.00	\$0.00
		0001	0540	7359903	MISC.PIPE LINER FOR EXISTING 36 IN. CULVERT	261.00	0.00	261.00	LF	0.00	\$120.00	\$0.00
		0001	0550	7359903	MISC.PIPE LINER FOR EXISTING 42 IN. CULVERT	125.00	0.00	125.00	LF	0.00	\$160.00	\$0.00
		0001	0560	7359903	MISC.PIPE LINER FOR EXISTING 48 IN. CULVERT	91.00	0.00	91.00	LF	0.00	\$200.00	\$0.00
		0001	0570	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	0.00	1.70	ACRE	0.00	\$5,500.00	\$0.00
		0001	0580	8061005	ROCK DITCH CHECK	510.00	0.00	510.00	LF	0.00	\$25.00	\$0.00
		0001	0590	8061006	ALTERNATE DITCH CHECK	426.00	0.00	426.00	LF	0.00	\$12.00	\$0.00
		0001	0600	8061016	SEDIMENT REMOVAL	472.00	0.00	472.00	CUYD	0.00	\$0.01	\$0.00
		0001	0610	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	0.80	ACRE	0.00	\$0.01	\$0.00
		0001	0620	8061019	SILT FENCE	1,799.00	0.00	1,799.00	LF	0.00	\$4.00	\$0.00
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	15,563.00	0.00	15,563.00	LF	2,362.50	\$23.00	\$54,337.50
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0010	0650	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	1.00	\$1,000.00	\$1,000.00
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	55.00	0.00	55.00	EA	11.00	\$2,650.00	\$29,150.00
		0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	350.00	0.00	350.00	LF	0.00	\$7.19	\$0.00
		0050	0680	9109903	MISC.MoDOT ITS Assets Relocation	200.00	0.00	200.00	LF	0.00	\$11.50	\$0.00
Project J6S3240 - Total Value Posted to Date as of Report Generated Date												\$165,397.50
J6S3421	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$27,561.00	\$2,756.10	
	0001	0700	2159903	MISC.MODIFIED, SHAPING SLOPES, CLASS III	1,749.00	0.00	1,749.00	LF	0.00	\$8.00	\$0.00	
	0001	0710	3105002	GRAVEL (A) OR CRUSHED STONE (B)	501.00	0.00	501.00	TONS	0.00	\$40.00	\$0.00	
	0001	0720	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,886.90	0.00	4,886.90	TONS	2,058.96	\$83.50	\$171,923.16	
	0001	0730	4071005	TACK COAT	7,348.00	0.00	7,348.00	GAL	2,785.00	\$1.96	\$5,458.60	
	0001	0740	6081012	TRUNCATED DOMES	142.00	0.00	142.00	SQFT	0.00	\$30.00	\$0.00	
	0001	0750	6083006	6 IN. CONCRETE MEDIAN STRIP	300.00	0.00	300.00	SQYD	0.00	\$64.00	\$0.00	
	0001	0760	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00	
	0001	0770	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,070.30	0.00	1,070.30	TONS	891.31	\$74.00	\$65,956.94	
	0001	0780	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	6,526.00	0.00	6,526.00	SQYD	5,731.01	\$13.00	\$74,503.13	
	0001	0790	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$80.00	\$0.00	
	0001	0800	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.25	\$20,000.00	\$5,000.00	
	0001	0810	6169902	MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00	
	0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$118,000.00	\$59,000.00	
	0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	464.00	0.00	464.00	LF	0.00	\$20.00	\$0.00	
	0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	68.00	0.00	68.00	LF	0.00	\$20.00	\$0.00	
	0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	0.00	\$280.00	\$0.00	
	0001	0860	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$225.00	\$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-F09	J6S3421	0001	0870	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	49.00	0.00	49.00	EA	0.00	\$25.00	\$0.00
		0001	0880	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,417.00	0.00	1,417.00	LF	0.00	\$0.25	\$0.00
		0001	0890	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	271.00	0.00	271.00	LF	0.00	\$0.25	\$0.00
		0001	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,807.00	0.00	48,807.00	LF	0.00	\$0.20	\$0.00
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,826.00	0.00	45,826.00	LF	0.00	\$0.20	\$0.00
		0001	0920	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	22.00	0.00	22.00	EA	0.00	\$20.00	\$0.00
		0001	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,812.00	0.00	10,812.00	SQYD	10,812.00	\$1.90	\$20,542.80
		0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,577.00	0.00	9,577.00	SQYD	9,577.00	\$2.76	\$26,432.52
		0001	0950	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	117.00	0.00	117.00	STA	0.00	\$17.00	\$0.00
		0001	0960	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	165.00	0.00	165.00	STA	0.00	\$27.00	\$0.00
		0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0010	0980	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	0.00	\$23.00	\$0.00
		0010	0990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	0.00	\$26.00	\$0.00
		0010	1000	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$34.00	\$0.00
		0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0010	1020	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,000.00	\$0.00
		0010	1030	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0010	1040	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,800.00	\$0.00
		0020	1050	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	0.00	\$404.00	\$0.00
		0020	1060	9011313	LUMINAIRE, LED-C	18.00	0.00	18.00	EA	0.00	\$484.00	\$0.00
		0020	1070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	56.00	0.00	56.00	LF	0.00	\$17.25	\$0.00
		0020	1080	9015010	TRENCHING TYPE I	9.00	0.00	9.00	LF	0.00	\$10.30	\$0.00
		0020	1090	9015020	TRENCHING TYPE II	1.00	0.00	1.00	LF	0.00	\$11.10	\$0.00
		0030	1100	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
		0030	1110	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$96.62	\$0.00
		0030	1120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	\$17.30	\$0.00
		0030	1130	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$807.00	\$0.00
		0030	1140	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	30.00	0.00	30.00	LF	0.00	\$1.75	\$0.00
		0030	1150	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	0.00	\$1.49	\$0.00
		0030	1160	9028310	CABLE, 16 AWG 5 CONDUCTOR	40.00	0.00	40.00	LF	0.00	\$1.75	\$0.00
		0030	1170	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,520.00	0.00	4,520.00	LF	0.00	\$5.46	\$0.00
		0030	1180	9029100	BASE, CONCRETE	1.00	0.00	1.00	CUYD	0.00	\$4,530.00	\$0.00
		0030	1190	9029902	MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON	16.00	0.00	16.00	EA	0.00	\$748.00	\$0.00
		0030	1200	9029902	MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S	16.00	0.00	16.00	EA	0.00	\$518.00	\$0.00
		0030	1210	9029902	MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$8,447.00	\$0.00
		0030	1220	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	5.00	0.00	5.00	EA	0.00	\$653.00	\$0.00
		0050	1230	9109903	MISC.MoDOT ITS Assets Relocation	1,500.00	0.00	1,500.00	LF	0.00	\$11.50	\$0.00
		0070	1240	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	75.00	0.00	75.00	LF	0.00	\$200.00	\$0.00
Project J6S3421 - Total Value Posted to Date as of Report Generated Date												\$433,573.25
200320-F09 Overall - Total Value Posted to Date as of Report Generated Date												\$598,970.75



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: J6S3240

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	5/11/20	5/18/20	0.15	LS	Guardrail Removal	12+94		241+40		
0090	2159903	MISC. SHAPING SLOPES	5/5/20	5/17/20	320.00	LF	Installed modified shaping slopes class III. 80 If each location, at sta 24+33, sta 30+96, sta 35+02 and sta 38+31 all left	24+33		38+31		Installed modified shaping slopes class III. 80 If each location, at sta 24+33, sta 30+96, sta 35+02 and sta 38+31 all left
			5/6/20	5/12/20	160.00	LF	West Outer Rd Latitude: 38.55647 Longitude: -90.40507 Accuracy: 65m	36	RT	37	RT	
			5/11/20	5/12/20	160.00	LF	Latitude: 38.55629 Longitude: -90.40502 Accuracy: 65m	74	LT	82	LT	
			5/12/20	5/14/20	160.00	LF	Latitude: 38.55644 Longitude: -90.40502 Accuracy: 65m	75	RT	81	RT	
			5/15/20	5/18/20	160.00	LF	West Outer Rd Latitude: 38.55654 Longitude: -90.40497 Accuracy: 65m	71	RT	74	RT	
0230	6169901	MISC.	5/15/20	5/18/20	0.25	LS	5% Complete	12+94		241+40		
0240	6169902	MISC. TRAFFIC CONTROL DEVICES	5/5/20	5/17/20	2.00	EA	Various, ends of jobsite	0.06		4.4		Placed 1 board on each end of the job. Message of Road Work Starting Week of 5/4/20
0250	6181000	MOBILIZATION	5/15/20	5/18/20	0.25	LS	5% Complete	12+94		241+40		
0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	5/5/20	5/17/20	787.50	LF	562.5 If at sta 24+33 to sta 30+96 225 If at sta 35+02 to sta 38+31	24+33		38+31		562.5 If at sta 24+33 to sta 30+96 225 If at sta 35+02 to sta 38+31
			5/6/20	5/12/20	112.50	LF	West Outer Rd	36	RT	37	RT	Guardrail at Liguori Rd. Wraps around radius of entrance.
			5/11/20	5/12/20	700.00	LF	Latitude: 38.55629 Longitude: -90.40502 Accuracy: 65m	74	LT	82	LT	
			5/12/20	5/14/20	482.50	LF	Latitude: 38.55638 Longitude: -90.40508 Accuracy: 65m	75	RT	81	RT	
			5/15/20	5/18/20	300.00	LF	West Outer Rd Latitude: 38.55653 Longitude: -90.40491 Accuracy: 65m	71	RT	74	RT	North of Bayberry Ln.
0650	6061080	MGS END ANCHOR	5/15/20	5/18/20	1.00	EA	West Outer Rd Latitude: 38.55653 Longitude: -90.40491 Accuracy: 65m	71	RT	74	RT	Added at south end of guardrail. Replaced crashworthy terminal end at Bayberry Ln.
0660	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/5/20	5/17/20	4.00	EA	Installed Type A crashworthy terminal end (mash) at sta 24+33, sta 30+96, sta 35+02 and sta 38+31 for a total of 4 each	24+33		38+31		Installed Type A crashworthy terminal end (mash) at sta 24+33, sta 30+96, sta 35+02 and sta 38+31 for a total of 4 each
			5/6/20	5/12/20	2.00	EA	West Outer Rd	36	RT	37	RT	
			5/11/20	5/12/20	2.00	EA	Latitude: 38.55629 Longitude: -90.40502 Accuracy: 65m	74	LT	82	LT	
			5/12/20	5/14/20	2.00	EA	Latitude: 38.55644 Longitude: -90.40502 Accuracy: 65m	75	RT	81	RT	
			5/15/20	5/18/20	1.00	EA	West Outer Rd Latitude: 38.55653 Longitude: -90.40491 Accuracy: 65m	71	RT	74	RT	North end of guardrail.

Project: J6S3421

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	2022010	REMOVAL OF IMPROVEMENTS	5/11/20	5/18/20	0.10	LS	Island cut outs	11+65		29+54		
0720	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/11/20	5/18/20	398.30	TONS	Imperial Main Street Shoulders	11+65		29+54		
			5/13/20	5/18/20	571.64	TONS	Imperial Main Street Latitude: 38.55646 Longitude: -90.40501 Accuracy: 65m	11	LT & RT	29	LT & RT	NB West Wednesday overnight work, asphalt for Imperial Main Street. Amount acquired from asphalt tickets.
			5/14/20	5/18/20	1,089.02	TONS	West Outer Rd (North) Latitude: 38.55651 Longitude: -90.40489 Accuracy: 65m	92	RT	178	RT	Asphalt for southbound lane of West Outer Rd (North). Amount acquired from asphalt tickets provided by contractor.
0730	4071005	TACK COAT	5/11/20	5/18/20	435.00	GAL	Imperial Main Street Shoulders	11+65		29+54		
			5/13/20	5/18/20	875.00	GAL	Imperial Main Street Latitude: 38.55649 Longitude: -90.40502 Accuracy: 65m	11	LT & RT	29	LT & RT	Amount acquired from Tack Coat ticket from contract
			5/14/20	5/18/20	1,475.00	GAL	West Outer Rd (North) Latitude: 38.55650 Longitude: -90.40496 Accuracy: 65m	92	RT	178	RT	Amount acquired from tack coat ticket provided by contractor. Southbound lane only.
0770	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	5/6/20	5/18/20	360.13	TONS	WOR	24		223		Installed patches on the south side of Imperial Main Street, continued patching in the northbound lane to Elm Street. Jumped over and patched on the WOR Access till the commuter lot. Missed filling 3 patches due to running out of mix.
			5/8/20	5/18/20	432.35	TONS	I-55 WOR	24+86		223+38		
			5/11/20	5/18/20	98.83	TONS	I-55 WOR	24+86		223+38		
0780	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	5/6/20	5/18/20	2,235.01	SOYD	WOR	24		223		Installed patches on the south side of Imperial Main Street, continued patching in the northbound lane to Elm Street. Jumped over and patched on the WOR Access till the commuter lot.
			5/8/20	5/18/20	2,801.70	SOYD	I-55 WOR	24+86		223+38		
			5/11/20	5/18/20	694.30	SOYD	I-55 WOR	24+86		223+38		
0800	6169901	MISC.	5/15/20	5/18/20	0.25	LS	Over 5% Complete	24+86		223+38		
0810	6169902	MISC. TRAFFIC CONTROL DEVICES	5/5/20	5/17/20	2.00	EA	Both end of the job	24+86.68		223+38.76		Message on boards. Roadwork Starting week of 5/4/20
0820	6181000	MOBILIZATION	5/15/20	5/18/20	0.50	LS	Over 10% Complete	24+86		223+38		
0930	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/13/20	5/18/20	10,812.00	SOYD	Imperial Main Street Latitude: 38.55649 Longitude: -90.40502 Accuracy: 65m	11	LT & RT	29	LT & RT	Milling for all of Imperial Main Street mainline
0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/6/20	5/18/20	1,470.00	SOYD	WOR	24		223		551.1 sy on south side of imperial main, 306.6 sy at south side of rock creek bridge nb lane, 213.2 at seckmon road nb lane, 215.1 sy at Elm street, 61 sy at entrance to WOR access, 123 sy at WOR access to commuter lot.
			5/8/20	5/18/20	3,242.10	SOYD	I-55 WOR	24+86		223+38		



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.

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
0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/11/20	5/18/20	3,243.00	SQYD	I-55 WOR Sideroads and Entrances	24+86		223+38		
			5/13/20	5/18/20	1,102.20	SQYD	Imperial Main Street Latitude: 38.55649 Longitude: -90.40502 Accuracy: 65m	25	LT & RT	29	LT & RT	Approaches of West Outer Rd at Imperial Main Street Intersection
			5/14/20	5/18/20	519.70	SQYD	West Outer Rd (North) Latitude: 38.55650 Longitude: -90.40496 Accuracy: 65m	142	RT	152	RT	Southbound lane only. Half the amount of what is called for in plans.

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	MISC. TEMPORARY TRAFFIC CONTROL	Material		1	May 18, 2020	SYSTEM	(\$15,500.00)		
				1	May 18, 2020	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buribe overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total				\$0.00				
	0230 - Total				\$0.00				
0240	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	Material		1	May 18, 2020	SYSTEM	(\$2,000.00)		
				1	May 18, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buribe overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total				\$0.00				
	0240 - Total				\$0.00				
0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		1	May 18, 2020	SYSTEM	\$157,085.95	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$157,085.95		
			Construction Stockpile - Total				\$157,085.95		
0630 - Total				\$157,085.95					
0640	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$3,012.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$3,012.00		
			Construction Stockpile - Total				\$3,012.00		
0640 - Total				\$3,012.00					
0650	MGS END ANCHOR	Construction Stockpile		1	May 18, 2020	SYSTEM	\$982.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$982.00		
			Construction Stockpile - Total				\$982.00		
0650 - Total				\$982.00					
0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$65,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$65,824.00		
			Construction Stockpile - Total				\$65,824.00		
0660 - Total				\$65,824.00					
0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		1	May 18, 2020	SYSTEM	(\$171,923.16)		
				1	May 18, 2020	SYSTEM	\$171,923.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buribe overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total				\$0.00				
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	1	May 18, 2020	buribe	(\$3,675.24)	SL 18-29 Mix ID 4.2% Virgin 2058.96 Tons Placed 05012020 to 05152020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$3675.24	
				ACAD - Total				(\$3,675.24)	
				Other Item Adjustment - Total				(\$3,675.24)	
0720 - Total				(\$3,675.24)					
0730	TACK COAT	Material		1	May 18, 2020	SYSTEM	(\$5,458.60)		
				1	May 18, 2020	SYSTEM	\$5,458.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buribe overriding Payment Estimate Exception 2 on the current Payment	



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
0730	TACK COAT	Material						Estimate.
			- Total				\$0.00	
		Material - Total					\$0.00	
0730 - Total							\$0.00	
0770	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	ACAD	1	May 18, 2020	burlbe	(\$1,439.47)	BP1 19-19 Mix ID 3.8% Virgin 891.31 Tons Placed 05012020 to 05152020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$1439.47
			ACAD - Total				(\$1,439.47)	
		Other Item Adjustment - Total					(\$1,439.47)	
0770 - Total							(\$1,439.47)	
0800	MISC. Temporary Traffic Control	Material		1	May 18, 2020	SYSTEM	(\$5,000.00)	
				1	May 18, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user burlbe overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total					\$0.00	
0800 - Total							\$0.00	
0810	MISC. NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED	Material		1	May 18, 2020	SYSTEM	(\$2,000.00)	
				1	May 18, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total					\$0.00	
0810 - Total							\$0.00	
0980	MGS GUARDRAIL	Construction Stockpile		1	May 18, 2020	SYSTEM	\$8,104.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,104.00	
		Construction Stockpile - Total					\$8,104.00	
0980 - Total							\$8,104.00	
0990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		1	May 18, 2020	SYSTEM	\$1,785.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,785.00	
		Construction Stockpile - Total					\$1,785.00	
0990 - Total							\$1,785.00	
1000	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		1	May 18, 2020	SYSTEM	\$823.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$823.00	
		Construction Stockpile - Total					\$823.00	
1000 - Total							\$823.00	
1010	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$6,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,024.00	
		Construction Stockpile - Total					\$6,024.00	
1010 - Total							\$6,024.00	
1020	MGS END ANCHOR	Construction Stockpile		1	May 18, 2020	SYSTEM	\$2,455.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,455.00	
		Construction Stockpile - Total					\$2,455.00	
1020 - Total							\$2,455.00	
1030	TRANSITION SECTION, 7.5 FT. POSTS	Construction Stockpile		1	May 18, 2020	SYSTEM	\$608.00	Payment Estimate Item Adjustment generated Stockpile Transaction



**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
1030		Construction Stockpile	- Total				\$608.00	
	Construction Stockpile - Total						\$608.00	
	1030 - Total						\$608.00	
1040	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$14,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$14,960.00	
	Construction Stockpile - Total						\$14,960.00	
1040 - Total							\$14,960.00	
Overall - Total							\$256,548.24	