



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 17, 2020

Pay Estimate Created Date: June 16, 2020

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 200320-F09 <b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> June 2, 2020 <b>Pay Period End</b> June 15, 2020	<b>Original Contract Amount</b> \$3,384,741.53 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$3,384,741.53
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Approval Date				By User
June 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			fullek2
June 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			vancef1
June 17, 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		48.77%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200320-F09			
Total Posted Items Pay	\$316,205.62	\$1,334,393.72	\$1,650,599.34
Gross Item Adjustments	(\$61,501.52)	\$132,531.84	\$71,030.32
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
		\$1,466,925.56	\$1,721,629.66
<b>Contract Total Payable This Estimate:</b>	<b>\$254,704.10</b>		

## 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	0.1	\$15,820.00
	0090	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$8.000	800	\$6,400.00
	0200	6097000	ROCK LINING	CUYD	\$145.000	8	\$1,160.00
	0210	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$38.000	229	\$8,702.00
	0220	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$18.000	229	\$4,122.00
	0250	6181000	MOBILIZATION	LS	\$128,000.000	0.25	\$32,000.00
	0480	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,400.000	2	\$2,800.00
	0580	8061005	ROCK DITCH CHECK	LF	\$25.000	95	\$2,375.00
	0620	8061019	SILT FENCE	LF	\$4.000	190	\$760.00
	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$23.000	4,509.5	\$103,718.50
	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,650.000	9	\$23,850.00
<b>Project J6S3240 - Total</b>							<b>\$201,707.50</b>
J6S3421	0690	2022010	REMOVAL OF IMPROVEMENTS	LS	\$27,561.000	0.05	\$1,378.05
	0710	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$40.000	470.4	\$18,816.00
	0740	6081012	TRUNCATED DOMES	SQFT	\$30.000	155.5	\$4,665.00
	0750	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$64.000	113	\$7,232.00
	0760	6089902	MISC.ADA CURB RAMP	EA	\$3,000.000	1	\$3,000.00
	0800	6169901	MISC.Temporary Traffic Control	LS	\$20,000.000	0.2	\$4,000.00
	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	216	\$4,320.00
	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	19	\$5,320.00
	0870	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	7	\$175.00
	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	46,067	\$9,213.40
	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	45,158	\$9,031.60
	0950	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$17.000	117	\$1,989.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3421	0960	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$27.000	165	\$4,455.00
	1060	9011313	LUMINAIRE, LED-C	EA	\$484.000	18	\$8,712.00
	1070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$17.250	146	\$2,518.50
	1150	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.490	1,170	\$1,743.30
	1160	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.750	545	\$953.75
	1170	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$5.460	3,862	\$21,086.52
	1180	9029100	BASE, CONCRETE	CUYD	\$4,530.000	1.3	\$5,889.00
<b>Project J6S3421 - Total</b>							<b>\$114,498.12</b>
<b>Overall - Total</b>							<b>\$316,205.62</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3240	0200	ROCK LINING	Material			-8	\$145.00	(\$1,160.00)
	0200	ROCK LINING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerK2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	8	\$145.00	\$1,160.00
	0580	ROCK DITCH CHECK	Material			-95	\$25.00	(\$2,375.00)
	0580	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	95	\$25.00	\$2,375.00
	0620	SILT FENCE	Material			-240	\$4.00	(\$960.00)
	0620	SILT FENCE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	240	\$4.00	\$960.00
	0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$45,516.87)
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,771.20)
J6S3421	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material			-470.4	\$40.00	(\$18,816.00)
	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerK2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	470.4	\$40.00	\$18,816.00
	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-936.85	\$83.50	(\$78,226.98)
	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-5,823.75	\$83.50	(\$486,283.12)
	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 27 on the current Payment	936.85	\$83.50	\$78,226.98



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

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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					Estimate.				
	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerK2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		5,823.75	\$83.50	\$486,283.12
	0730	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-237	\$1.96	(\$464.52)
	0730	TACK COAT	Material				-7,585	\$1.96	(\$14,866.60)
	0730	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 28 on the current Payment Estimate.		237	\$1.96	\$464.52
	0730	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerK2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		7,585	\$1.96	\$14,866.60
	0740	TRUNCATED DOMES	Overrun				-13.5	\$30.00	(\$405.00)
	0740	TRUNCATED DOMES	Material				-155.5	\$30.00	(\$4,665.00)
	0740	TRUNCATED DOMES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 29 on the current Payment Estimate.		13.5	\$30.00	\$405.00
	0740	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		155.5	\$30.00	\$4,665.00
	0740	TRUNCATED DOMES	Overrun	Overrun					(\$405.00)
	0750	6 IN. CONCRETE MEDIAN STRIP	Material				-113	\$64.00	(\$7,232.00)
	0750	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerK2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		113	\$64.00	\$7,232.00
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material				-216	\$20.00	(\$4,320.00)
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerK2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		216	\$20.00	\$4,320.00
	0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-19	\$280.00	(\$5,320.00)
	0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerK2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		19	\$280.00	\$5,320.00
	0870	PREFORMED	Material				-7	\$25.00	(\$175.00)



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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		THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES								
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	7	\$25.00	\$175.00		
	0900	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-46,067	\$0.20	(\$9,213.40)		
	0900	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	46,067	\$0.20	\$9,213.40		
	0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-45,158	\$0.20	(\$9,031.60)		
	0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	45,158	\$0.20	\$9,031.60		
	1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun			-90	\$17.25	(\$1,552.50)		
	1070	CONDUIT, 3 IN. RIGID, PUSHED	Material			-146	\$17.25	(\$2,518.50)		
	1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 30 on the current Payment Estimate.	90	\$17.25	\$1,552.50		
	1070	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	146	\$17.25	\$2,518.50		
	1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun				(\$1,552.50)		
	1150	CABLE, 16 AWG 2 CONDUCTOR	Overrun			-680	\$1.49	(\$1,013.20)		
	1150	CABLE, 16 AWG 2 CONDUCTOR	Material			-1,170	\$1.49	(\$1,743.30)		
	1150	CABLE, 16 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 31 on the current Payment Estimate.	680	\$1.49	\$1,013.20		
	1150	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1,170	\$1.49	\$1,743.30		
	1150	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun				(\$1,013.20)		
	1160	CABLE, 16 AWG 5	Overrun			-505	\$1.75	(\$883.75)		



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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		CONDUCTOR											
	1160	CABLE, 16 AWG 5 CONDUCTOR	Material					-545	\$1.75	(\$953.75)			
	1160	CABLE, 16 AWG 5 CONDUCTOR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 32 on the current Payment Estimate.			505	\$1.75	\$883.75			
	1160	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overriding Payment Estimate Exception 22 on the current Payment Estimate.			545	\$1.75	\$953.75			
	1160	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun						(\$883.75)			
	1170	CABLE, LOOP DETECTOR, IN DUCT	Material					-3,862	\$5.46	(\$21,086.52)			
	1170	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overriding Payment Estimate Exception 23 on the current Payment Estimate.			3,862	\$5.46	\$21,086.52			
	1180	BASE, CONCRETE	Overrun					-0.3	\$4,530.00	(\$1,359.00)			
	1180	BASE, CONCRETE	Material					-1.3	\$4,530.00	(\$5,889.00)			
	1180	BASE, CONCRETE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 33 on the current Payment Estimate.			0.3	\$4,530.00	\$1,359.00			
	1180	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			1.3	\$4,530.00	\$5,889.00			
	1180	BASE, CONCRETE	Overrun	Overrun						(\$1,359.00)			
Total										(\$61,501.52)			



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

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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	\$201,707.50	\$506,772.50	\$708,480.00
	Gross Item Adjustments	(\$56,288.07)	\$188,300.49	\$132,012.42
	Gross Item Pay	\$145,419.43	\$695,072.99	\$840,492.42
	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	\$114,498.12	\$827,621.22	\$942,119.34
	Gross Item Adjustments	(\$5,213.45)	(\$55,768.65)	(\$60,982.10)
	Gross Item Pay	\$109,284.67	\$771,852.57	\$881,137.24
	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 J6S3421, Item 3105002, Project Item Line Number 0710, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
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.	No Remark was entered by Engineer	fullek2	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.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6081012, Project Item Line Number 0740, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6097000, Project Item Line Number 0200, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6200015, Project Item Line Number 0830, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6200021, Project Item Line Number 0850, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6200042, Project Item Line Number 0870, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6206000C, Project Item Line Number 0900, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6206000C, Project Item Line Number 0900, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6206001C, Project Item Line Number 0910, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6206001C, Project Item Line Number 0910, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 8061005, Project Item Line Number 0580, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 8061019, Project Item Line Number 0620, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9014003, Project Item Line Number 1070, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9028308, Project Item Line Number 1150, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9028310, Project Item Line Number 1160, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9028500, Project Item Line Number 1170, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer	fullek2	Overridden



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

Report Generated on June 17, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0501CCB..A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0720, Contract Line Item Number 0720, Item 4020520, Minor Item.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0730, Contract Line Item Number 0730, Item 4071005, Minor Item.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6081012, Minor Item.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 1070, Contract Line Item Number 1070, Item 9014003, Minor Item.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 1150, Contract Line Item Number 1150, Item 9028308, Minor Item.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 1160, Contract Line Item Number 1160, Item 9028310, Minor Item.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 1180, Contract Line Item Number 1180, Item 9029100, Minor Item.	No Remark was entered by Engineer	fullek2	Overridden





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

Report Generated on June 17, 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	0.30	\$158,200.00	\$47,460.00
		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	2,320.00	\$8.00	\$18,560.00
		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	8.00	\$145.00	\$1,160.00
		0001	0210	6113010	FURNISHING TYPE 1 ROCK BLANKET	532.00	0.00	532.00	CUYD	229.00	\$38.00	\$8,702.00
		0001	0220	6113030	PLACING TYPE 1 ROCK BLANKET	532.00	0.00	532.00	CUYD	229.00	\$18.00	\$4,122.00
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$62,000.00	\$31,000.00
		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	0.75	\$128,000.00	\$96,000.00
		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



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

Report Generated on June 17, 2020

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F09	J6S3240	0001	0450	7265430	JACKED 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	173.00	0.00	173.00	LF	173.00	\$1,120.00	\$193,760.00
		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	2.00	\$1,400.00	\$2,800.00
		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	95.00	\$25.00	\$2,375.00
		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	240.00	\$4.00	\$960.00
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	15,563.00	0.00	15,563.00	LF	9,597.00	\$23.00	\$220,731.00
		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	2.00	\$1,000.00	\$2,000.00
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	55.00	0.00	55.00	EA	29.00	\$2,650.00	\$76,850.00
		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												\$708,480.00
J6S3421	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$27,561.00	\$4,134.15	
	0001	0700	2159903	MISC.MODIFIED, SHAPING SLOPES, CLASS III	1,749.00	0.00	1,749.00	LF	160.00	\$8.00	\$1,280.00	
	0001	0710	3105002	GRAVEL (A) OR CRUSHED STONE (B)	501.00	0.00	501.00	TONS	470.40	\$40.00	\$18,816.00	
	0001	0720	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,886.90	0.00	4,886.90	TONS	5,823.75	\$83.50	\$486,283.12	
	0001	0730	4071005	TACK COAT	7,348.00	0.00	7,348.00	GAL	7,585.00	\$1.96	\$14,866.60	
	0001	0740	6081012	TRUNCATED DOMES	142.00	0.00	142.00	SQFT	155.50	\$30.00	\$4,665.00	
	0001	0750	6083006	6 IN. CONCRETE MEDIAN STRIP	300.00	0.00	300.00	SQYD	113.00	\$64.00	\$7,232.00	
	0001	0760	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00	
	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	0.95	\$20,000.00	\$19,000.00	
	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	1.00	\$118,000.00	\$118,000.00	
	0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	464.00	0.00	464.00	LF	216.00	\$20.00	\$4,320.00	
	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	19.00	\$280.00	\$5,320.00	
	0001	0860	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$225.00	\$0.00	



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200320-F09	J6S3421	0001	0870	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	49.00	0.00	49.00	EA	7.00	\$25.00	\$175.00		
		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	46,067.00	\$0.20	\$9,213.40		
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,826.00	0.00	45,826.00	LF	45,158.00	\$0.20	\$9,031.60		
		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	117.00	\$17.00	\$1,989.00		
		0001	0960	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	165.00	0.00	165.00	STA	165.00	\$27.00	\$4,455.00		
		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	18.00	\$484.00	\$8,712.00		
		0020	1070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	56.00	0.00	56.00	LF	146.00	\$17.25	\$2,518.50		
		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	1,170.00	\$1.49	\$1,743.30		
		0030	1160	9028310	CABLE, 16 AWG 5 CONDUCTOR	40.00	0.00	40.00	LF	545.00	\$1.75	\$953.75		
		0030	1170	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,520.00	0.00	4,520.00	LF	3,862.00	\$5.46	\$21,086.52		
		0030	1180	9029100	BASE, CONCRETE	1.00	0.00	1.00	CUYD	1.30	\$4,530.00	\$5,889.00		
		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												\$942,119.34
		200320-F09 Overall - Total Value Posted to Date as of Report Generated Date												\$1,650,599.34



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

Report Generated on June 17, 2020

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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	6/12/20	6/16/20	0.10	LS		130+00		141+00		
0090	2159903	MISC. SHAPING SLOPES	6/3/20	6/9/20	160.00	LF	WOR 55 Latitude: 38.36941 Longitude: -90.38590 Accuracy: 65m	119		133		Modified shaping slopes in place at each crashworthy terminal end at guardrail section.
			6/4/20	6/11/20	160.00	LF	WOR 55 Latitude: 38.86584 Longitude: -90.06941 Accuracy: 466m	125	Rt	129	Rt	
			6/5/20	6/15/20	160.00	LF	WOR 55 Latitude: 38.86595 Longitude: -90.06933 Accuracy: 65m	130	Rt	134	Rt	
			6/8/20	6/15/20	80.00	LF	WOR Latitude: 38.33406 Longitude: -90.40037 Accuracy: 65m	143	Rt	143	Rt	
			6/10/20	6/15/20	160.00	LF	WOR Latitude: 38.33431 Longitude: -90.40048 Accuracy: 95m	137	Lt	141	Lt	
			6/11/20	6/15/20	80.00	LF	WOR-55 Latitude: 38.36879 Longitude: -90.38595 Accuracy: 87m	146	Lt	147	Lt	
0200	6097000	ROCK LINING	6/5/20	6/15/20	8.00	CUYD	WOR 55 Latitude: 38.86581 Longitude: -90.06944 Accuracy: 65m	139	Lt	140	Rt	
0210	6113010	FURNISHING TYPE 1 ROCK BLANKET	6/12/20	6/16/20	229.00	CUYD	Rt of Sta 132+05 at Box Culvert	132+05	RT			
0220	6113030	PLACING TYPE 1 ROCK BLANKET	6/12/20	6/16/20	229.00	CUYD	Rt of Sta. 132+05 at Box Culvert	132+05	RT			
0250	6181000	MOBILIZATION	6/12/20	6/16/20	0.25	LS		12+94		241+40		Third partial payment made as job is over 25% complete.
0480	7320630A	30 IN. GROUP A FLARED END SECT	6/5/20	6/15/20	2.00	EA	WOR 55 Latitude: 38.86581 Longitude: -90.06944 Accuracy: 65m	139	Lt	140	Rt	
0580	8061005	ROCK DITCH CHECK	6/2/20	6/11/20	10.00	LF		62+68	RT			
			6/3/20	6/9/20	35.00	LF	WOR 55 Latitude: 38.3361 Longitude: -90.40011 Accuracy: 70m	138				
			6/8/20	6/15/20	50.00	LF	WOR Latitude: 38.33437 Longitude: -90.40049 Accuracy: 56m	62	Rt	62	Rt	Rock ditch check in place adjacent to upstream end of pipe.
0620	8061019	SILT FENCE	6/8/20	6/15/20	90.00	LF	WOR Latitude: 38.33436 Longitude: -90.40138 Accuracy: 1902m	62	Rt	63	Rt	Silt fence installed adjacent to ditch embankment between ditch and vegetative barrier.
			6/10/20	6/15/20	100.00	LF	WOR Latitude: 38.33438 Longitude: -90.40009 Accuracy: 65m	62	Rt	63	Rt	Silt fence installed adjacent to embankment between ditch and road.
0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	6/2/20	6/11/20	400.00	LF		124+20	Lt	128+20	LT	
			6/3/20	6/9/20	512.50	LF	WOR Latitude: 38.33378 Longitude: -90.40084 Accuracy: 65m	128		133		Remainder of existing guardrail removed and new section in place.
			6/4/20	6/11/20	350.00	LF	WOR 55 Latitude: 38.86584 Longitude: -90.06941 Accuracy: 65m	125	Rt	129	Rt	
			6/5/20	6/15/20	412.00	LF	WOR 55 Latitude: 38.86595 Longitude: -90.06933 Accuracy: 65m	130	Rt	134	Rt	
			6/8/20	6/15/20	535.00	LF	WOR Latitude: 38.33406 Longitude: -90.40037 Accuracy: 65m	138	Rt	143	Rt	Guardrail installed skipped end anchor and radius to allow access to continuing pipe work.
			6/10/20	6/15/20	525.00	LF	WOR Latitude: 38.33431 Longitude: -90.40048 Accuracy: 65m	137	Lt	141	Lt	
			6/11/20	6/15/20	275.00	LF	WOR-55 Latitude: 38.36879 Longitude: -90.38595 Accuracy: 87m	147	Lt	150	Lt	
			6/12/20	6/15/20	825.00	LF	WOR-55 Latitude: 38.34053 Longitude: -90.39908 Accuracy: 47m	150	Lt	158	Lt	
			6/15/20	6/16/20	675.00	LF	WOR Latitude: 38.30265 Longitude: -90.40213 Accuracy: 1843m	158	Lt	165	Lt	D&S fencing continued to remove and replace guardrail on existing guardrail section.
0660	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/3/20	6/9/20	2.00	EA	WOR 55 Latitude: 38.36901 Longitude: -90.38598 Accuracy: 65m	119		133		Crashworthy terminal at each end of guardrail section
			6/4/20	6/11/20	2.00	EA	WOR 55 Latitude: 38.86584 Longitude: -90.06941 Accuracy: 466m	125	Rt	129	Rt	
			6/5/20	6/15/20	2.00	EA	WOR 55 Latitude: 38.86595 Longitude: -90.06933 Accuracy: 65m	130	Rt	134	Rt	
			6/8/20	6/15/20	1.00	EA	WOR Latitude: 38.33468 Longitude: -90.40007 Accuracy: 65m	143	Rt	143	Rt	
			6/10/20	6/15/20	1.00	EA	WOR Latitude: 38.33431 Longitude: -90.40048 Accuracy: 95m	141	Lt	141	Lt	
			6/11/20	6/15/20	1.00	EA	WOR-55 Latitude: 38.36879	147	Lt	147	Lt	



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

Report Generated on June 17, 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
0660	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)					Longitude: -90.38595 Accuracy: 87m					

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	6/12/20	6/16/20	0.05	LS		24+86		22338		
0710	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/2/20	6/3/20	470.40	TONS	West Outer Rd (North and South) Latitude: 38.55646 Longitude: -90.40496 Accuracy: 65m	24	LT	223	LT	Gravel shoulder on West Outer Rd (North and South). Amount acquired from quarry tickets provided by contractor.
0740	6081012	TRUNCATED DOMES	6/2/20	6/11/20	0.00	SQFT	Imperial Main and I-55 Islands					
			6/3/20	6/9/20	47.50	SQFT	Imperial Main. 55 Islands Latitude: 38.36901 Longitude: -90.38598 Accuracy: 65m					The island located at Imperial Main and northbound 55 entrance ramp. The island located at Imperial Main and southbound 55 entrance ramp.
			6/5/20	6/15/20	108.00	SQFT	Imperial Main Islands Latitude: 38.86581 Longitude: -90.06945 Accuracy: 65m	16		26		Truncated domes at Imperial Main islands WOR South of Imperial Main - 31.833 SF. WOR North of Imperial Main - 30.167 SF. SB I-55 Exit Ramp - 20.5 SF. NB I-55 Exit Ramp - 25.167 SF.
0750	6083006	6 IN. CONCRETE MEDIAN STRIP	6/2/20	6/11/20	0.00	SQYD		173+79	LT	175+24	LT	NB West formed and prepared location for morning concrete pour.
			6/3/20	6/9/20	63.00	SQYD	WOR North of Imperial Main Latitude: 38.33422 Longitude: -90.40136 Accuracy: 65m	173		175		
			6/5/20	6/15/20	50.00	SQYD	Imperial Main Islands Latitude: 38.33455 Longitude: -90.40018 Accuracy: 65m	16		26		Imperial Main Street islands at: NB I55 exit ramp - 10 SY. SB I55 exit ramp - 8 SY. WOR South of Imperial Main - 16 SY. WOR North of Imperial Main - 16 SY. QA testing- air = 6.4%, slump = 4 inch, temp = 84 degrees
0760	6089902	MISC. CONCRETE	6/5/20	6/15/20	1.00	EA	Imperial Main at Old State Road Latitude: 38.86577 Longitude: -90.06949 Accuracy: 65m					Curb ramp concrete installed and truncated domes installed.
0800	6169901	MISC.	6/12/20	6/16/20	0.20	LS		24+86		223+38		Third partial payment as project is 75% complete.
0830	6200015	PREF THERMO PVM T MARK, 24 IN WHIT	6/11/20	6/16/20	84.00	LF	Imperial Main Latitude: 38.55641 Longitude: -90.40497 Accuracy: 65m	11	LT & RT	29	LT & RT	Stop bars on Imperial Main
			6/16/20		132.00	LF	West Outer Rd (North) Latitude: 38.55627 Longitude: -90.40391 Accuracy: 5000m	82	LT & RT	178	LT & RT	Stop bars on West Outer Rd (North)
0850	6200021	PREF THERMO PVM T MARK, LT/RT ARROW	6/11/20	6/16/20	9.00	EA	Imperial Main Latitude: 38.55613 Longitude: -90.40480 Accuracy: 65m	11	LT & RT	29	LT & RT	Left/Right arrows on Imperial Main
			6/16/20		10.00	EA	West Outer Rd (North) Latitude: 38.55441 Longitude: -90.40311 Accuracy: 5000m	82	LT & RT	178	LT & RT	Left/Right arrows on West Outer Rd (North)
0870	6200042	PREF THERMO PVM T MARK, YIELD TRIAN	6/11/20	6/16/20	7.00	EA	West Outer Rd (North) Latitude: 38.55641 Longitude: -90.40497 Accuracy: 65m	82	LT & RT	87	LT & RT	Plan quantities show 7. Contractor put down 9.
0900	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/3/20	6/9/20	0.00	LF	Imperial Main Street Latitude: 38.33361 Longitude: -90.40011 Accuracy: 70m	11		29		Traffic control on site to layout for final marking installation at a later date.
			6/10/20	6/15/20	46,067.00	LF	West Outer Rd (North and South) Latitude: 38.55632 Longitude: -90.40500 Accuracy: 65m	24	LT & RT	223	LT & RT	4 IN. White pavement marking for West Outer Rd (North), West Outer Rd (South), and Imperial Main St. Some areas near crosswalks are missing small sections of 4 IN. White. Traffic Control Company will be back to finish.
0910	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/10/20	6/15/20	45,158.00	LF	West Outer Rd (North and South) Latitude: 38.55641 Longitude: -90.40491 Accuracy: 65m	24	LT & RT	223	LT & RT	4 in. Yellow for West Outer Rd (North), West Outer Rd (South), and Imperial Main St
0950	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6/10/20	6/15/20	117.00	STA	West Outer Rd (North and South) Latitude: 38.55382 Longitude: -90.40215 Accuracy: 2000m	24	LT & RT	182	LT & RT	Shoulder rumble strips throughout West Outer Rd (North and South)
0960	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	6/9/20	6/15/20	165.00	STA	West Outer Rd (North and South) Latitude: 38.55637 Longitude: -90.40484 Accuracy: 65m	24	CL	223	CL	Centerline rumble strip throughout West Outer Rd (North) and West Outer Rd (South)
1060	9011313	LUMINAIRE, LED-C	6/5/20	6/15/20	18.00	EA	WOR 55 / Vogel Rd. Latitude: 38.86584 Longitude: -90.06942 Accuracy: 65m					
1070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	6/5/20	6/15/20	146.00	LF	WOR 55 / Imperial Main / I 55 Latitude: 38.33433 Longitude: -90.40023 Accuracy: 65m					3 inch conduit for stanchion base locations and 8 foot signal post location. WOR / Imperial Main NW shoulder - 15ft., 4 ft. SW shoulder - 25ft., 5 ft. North island - 12 ft., 5 ft. (atg pull box to edge for loops) South Island - 8 ft., 15 ft. SB I-55 exit ramp pull box to 8 ft. signal post base. 20 ft. Ramp island - 4 ft. Entrance ramp I-55 SB 10 ft. NB I-55 exit ramp 8 ft. Shoulder 7 ft. Island NB I-55 entrance ramp 8 ft. Shoulder
1150	9028308	CABLE, 16 AWG 2 CONDUCTOR	6/8/20	6/15/20	1,170.00	LF	Imperial Main / WOR / I-55 ramps Latitude: 38.33413 Longitude: -90.40044 Accuracy: 65m	16		27		55 NB Ramps SW- 165' SE- 120' 55SB Ramps NE-240' West Outer Road NE 195' SE-110'x2=220' SW-230'
1160	9028310	CABLE, 16 AWG 5 CONDUCTOR	6/8/20	6/15/20	545.00	LF	Imperial Main / WOR / I-55 ramps Latitude: 38.33412 Longitude: -90.40082 Accuracy: 65m	16		27		I-55 SB Ramp NE 240 ft. WOR NE 195 ft. SE 110 ft.



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1170	9028500	CABLE, LOOP DETECTOR, IN DUCT	6/8/20	6/9/20	252.00	LF	Imperial Road	17	Lt			Detector loop cut at 17+00 Imperial Road EB, outside lane at NB I-55 exit ramp.
				6/9/20	484.00	LF	Imperial Road	16	Rt			Detector loops cut at 16+10 WB Imperial Road at entrance ramp to I-55 NB in both thru lanes of Imperial Road.
			6/10/20	6/15/20	940.00	LF	Imperial Main Latitude: 38.33454 Longitude: -90.39962 Accuracy: 65m					EBLT- 1ea 6x20=184' HR + wire in pipe=68'x2=136 Wire in box=12' 55SB WB thru- 1ea 6x20=184' HR + wire in pipe=48'x2=96' Wire in box=12' WBLT 1ea 6x20=184' HR + wire in pipe=60x2=120' Wire in box=12'
			6/11/20	6/15/20	1,034.00	LF	Imperial Main / I-55 intersections Latitude: 38.36955 Longitude: -90.38585 Accuracy: 165m	23		26		
			6/15/20	6/16/20	1,152.00	LF	WOR / Imperial Main intersection Latitude: 38.30942 Longitude: -90.40479 Accuracy: 165m	26	Rt	27	Rt	Traffic loops installed at westbound left turn lane on Imperial Main, all three lanes of Southbound WOR.
1180	9029100	BASE, CONCRETE	6/5/20	6/15/20	1.30	CUYD	Imperial Main/ WOR / I-55 Latitude: 38.33437 Longitude: -90.40049 Accuracy: 56m	16	Rt/Lt	28	Rt/Lt	Various Stanchion bases and 8 foot signal post base

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 June 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200	ROCK LINING	Material		3	Jun 16, 2020	SYSTEM	(\$1,160.00)	
				3	Jun 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0200 - Total							\$0.00	
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 burlbe 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 burlbe overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0240 - Total							\$0.00	
0580	ROCK DITCH CHECK	Material		3	Jun 16, 2020	SYSTEM	(\$2,375.00)	
				3	Jun 16, 2020	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0580 - Total							\$0.00	
0620	SILT FENCE	Material		2	Jun 2, 2020	SYSTEM	(\$200.00)	
				2	Jun 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$960.00)	
				3	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0620 - 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
				2	Jun 2, 2020	SYSTEM	(\$27,504.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 16, 2020	SYSTEM	(\$45,516.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$84,064.15
	Construction Stockpile - Total				\$84,064.15			
0630 - Total							\$84,064.15	
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



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

Report Generated on June 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0640	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
				2	Jun 2, 2020	SYSTEM	(\$327.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$654.67	
	Construction Stockpile - Total						\$654.67	
0650 - Total							\$654.67	
0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$65,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 2, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 16, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$44,281.60	
Construction Stockpile - Total						\$44,281.60		
0660 - Total							\$44,281.60	
0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jun 16, 2020	SYSTEM	(\$18,816.00)	
				3	Jun 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0710 - Total							\$0.00	
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.
				2	Jun 2, 2020	SYSTEM	(\$486,283.12)	
				2	Jun 2, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$486,283.12)	
				3	Jun 16, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overriding Payment Estimate Exception 2 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
2				Jun 2, 2020	fullek2	(\$6,721.44)	SL 18-29 Mix ID 4.2% Virgin 3765.51 Tons Placed 05162020 to 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$6721.44	
			ACAD - Total			(\$10,396.68)		
Other Item Adjustment - Total							(\$10,396.68)	
	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun	2	Jun 2,	SYSTEM	(\$78,226.98)	





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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720	PG64-22 (SURFACE LEVELING)	Overrun	Overrun		2020			
				2	Jun 2, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 5 on the current Payment Estimate.
				2	Jun 2, 2020	fullek2	(\$78,226.98)	Overrun deduction.
				3	Jun 16, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jun 16, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 27 on the current Payment Estimate.
	Overrun - Total				(\$78,226.98)			
	Overrun - Total				(\$78,226.98)			
0720 - Total						(\$88,623.66)		
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 Estimate.
				2	Jun 2, 2020	SYSTEM	(\$14,866.60)	
				2	Jun 2, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$14,866.60)	
				3	Jun 16, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	TACK COAT	Overrun	Overrun	2	Jun 2, 2020	SYSTEM	(\$464.52)	
				2	Jun 2, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 6 on the current Payment Estimate.
				2	Jun 2, 2020	fullek2	(\$464.52)	Overrun deduction.
				3	Jun 16, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
3				Jun 16, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 28 on the current Payment Estimate.	
Overrun - Total				(\$464.52)				
Overrun - Total				(\$464.52)				
0730 - Total						(\$464.52)		
0740	TRUNCATED DOMES	Material		3	Jun 16, 2020	SYSTEM	(\$4,665.00)	
				3	Jun 16, 2020	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	TRUNCATED DOMES	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$405.00)	
				3	Jun 16, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 29 on the current Payment Estimate.
3				Jun 16, 2020	fullek2	(\$405.00)		
Overrun - Total				(\$405.00)				



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0740	Overrun - Total						(\$405.00)	
0740	- Total						(\$405.00)	
0750	6 IN. CONCRETE MEDIAN STRIP	Material		3	Jun 16, 2020	SYSTEM	(\$7,232.00)	
				3	Jun 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0750	- Total						\$0.00	
0770	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	ACAD	1	May 18, 2020	buribe	(\$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 buribe 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 buribe overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0810	- Total						\$0.00	
0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		3	Jun 16, 2020	SYSTEM	(\$4,320.00)	
				3	Jun 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0830	- Total						\$0.00	
0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		3	Jun 16, 2020	SYSTEM	(\$5,320.00)	
				3	Jun 16, 2020	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0850	- Total						\$0.00	
0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		3	Jun 16, 2020	SYSTEM	(\$175.00)	
				3	Jun 16, 2020	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.



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0870		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0870 - Total							\$0.00	
0900	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	Jun 16, 2020	SYSTEM	(\$9,213.40)	
				3	Jun 16, 2020	SYSTEM	\$9,213.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0900 - Total							\$0.00	
0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	Jun 16, 2020	SYSTEM	(\$9,031.60)	
				3	Jun 16, 2020	SYSTEM	\$9,031.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0910 - 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
			- 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	
1070	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Jun 16,	SYSTEM	(\$2,518.50)	



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1070	CONDUIT, 3 IN. RIGID, PUSHED	Material			2020			
				3	Jun 16, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,552.50)	
				3	Jun 16, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 30 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$1,552.50)	
				Overrun - Total			(\$1,552.50)	
	Overrun - Total						(\$1,552.50)	
1070 - Total						(\$1,552.50)		
1150	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Jun 16, 2020	SYSTEM	(\$1,743.30)	
				3	Jun 16, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
	Material - Total						\$0.00	
	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,013.20)	
				3	Jun 16, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 31 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$1,013.20)	
				Overrun - Total			(\$1,013.20)	
	Overrun - Total						(\$1,013.20)	
	1150 - Total						(\$1,013.20)	
1160	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Jun 16, 2020	SYSTEM	(\$953.75)	
				3	Jun 16, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
	Material - Total						\$0.00	
	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$883.75)	
				3	Jun 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 32 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$883.75)	
				Overrun - Total			(\$883.75)	
	Overrun - Total						(\$883.75)	
	1160 - Total						(\$883.75)	
1170	CABLE, LOOP DETECTOR, IN DUCT	Material		3	Jun 16, 2020	SYSTEM	(\$21,086.52)	
				3	Jun 16, 2020	SYSTEM	\$21,086.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
	Material - Total						\$0.00	
1170 - Total						\$0.00		
1180	BASE, CONCRETE	Material		3	Jun 16,	SYSTEM	(\$5,889.00)	



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1180	BASE, CONCRETE	Material			2020			
				3	Jun 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total						\$0.00	
	BASE, CONCRETE	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,359.00)	
				3	Jun 16, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 33 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$1,359.00)	
			Overrun - Total			(\$1,359.00)		
	Overrun - Total						(\$1,359.00)	
	1180 - Total						(\$1,359.00)	
Overall - Total						\$71,030.32		