



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 3, 2020

Progress Estimate Number 1	Contract ID 191018-C02	Prime Contractor Ideker, Inc.	Pay Period Start See NTP Date June 1, 2020	Pay Period End	Original Contract Amount \$2,019,473.21	Net Change Order Amount \$24.07	Current Contract Amount \$2,019,497.28
Approval Date	By User						
June 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by						watsom1
June 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						penner1
June 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by						greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete				
November 1, 2020	November 1, 2020		1.10%				

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
191018-C02			
Total Posted Items Pay	\$22,125.00	\$0.00	\$22,125.00
Gross Item Adjustments	\$11,517.17	\$0.00	\$11,517.17
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	\$33,642.17
Contract Total Payable This Estimate:	\$33,642.17		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3210	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,500.000	1	\$2,500.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	608	\$2,432.00
	0210	6161025	CHANNELIZER (TRIM LINE)	EA	\$33.000	213	\$7,029.00
	0220	6161040	FLASHING ARROW PANEL	EA	\$2,000.000	1	\$2,000.00
	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,000.000	2	\$8,000.00
	0240	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$41.000	4	\$164.00
Project J4S3210 - Total							\$22,125.00
Overall - Total							\$22,125.00

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
J4S3210	0100	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$2,500.00	(\$2,500.00)
	0540	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,184.00
	0550	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$154.00
	0560	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$806.40
	0570	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$181.20
	0580	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,432.70
	0590	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,109.12



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Progress Estimate Number 1		Contract ID Prime Contractor	191018-C02 Ideker, Inc.	Pay Period Start Pay Period End	See NTP Date June 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,019,473.21 \$24.07 \$2,019,497.28	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3210	0600	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,149.75
Total								\$11,517.17



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3210	FAF 7-3(23)	Coldmill, resurface, ADA improvements and signal improvements	7	JACKSON	from Victor Drive to Wyatt Road in Blue Springs
Totals by Job Numbers					
J4S3210			This Estimate	Previous	To Date
	Posted Item Pay		\$22,125.00	\$0.00	\$22,125.00
	Gross Item Adjustments		\$11,517.17	\$0.00	\$11,517.17
	Gross Item Pay		\$33,642.17	\$0.00	\$33,642.17
	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 J4S3210, Item 6123000A, Project Item Line Number 0100, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material certification from the contractor.	watsom1	Acknowledged



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

Report Generated on June 11, 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)
191018-C02	J4S3210	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$101,129.50	\$0.00
		0001	0020	2079909	MISC.LINEAR GRADING FOR SIDEWALK	26.60	0.00	26.60	STA	0.00	\$1,227.25	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	214.00	0.00	214.00	SQYD	0.00	\$16.85	\$0.00
		0001	0040	4030004	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	11,187.70	-234.60	10,953.10	TONS	0.00	\$68.23	\$0.00
		0001	0050	4071006	TACK COAT - POLYMER MODIFIED	11,130.00	-220.20	10,909.80	GAL	0.00	\$2.65	\$0.00
		0001	0060	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	217.90	0.00	217.90	SQYD	0.00	\$65.15	\$0.00
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	166.70	0.00	166.70	SQYD	0.00	\$80.20	\$0.00
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	1,578.70	0.00	1,578.70	SQYD	0.00	\$54.35	\$0.00
		0001	0090	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	0.00	\$1,655.95	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	216.40	0.00	216.40	SQYD	0.00	\$281.55	\$0.00
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	22.00	0.00	22.00	SQYD	0.00	\$1.15	\$0.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	22.00	0.00	22.00	SQYD	0.00	\$1.15	\$0.00
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	792.00	0.00	792.00	LF	0.00	\$2.00	\$0.00
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	420.00	0.00	420.00	EA	0.00	\$6.25	\$0.00
		0001	0160	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	53.40	38.00	91.40	TONS	0.00	\$270.48	\$0.00
		0001	0170	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	155.60	123.00	278.60	SQYD	0.00	\$124.28	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	767.00	0.00	767.00	SQFT	608.00	\$4.00	\$2,432.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$15.00	\$0.00
		0001	0200	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$14.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	213.00	0.00	213.00	EA	213.00	\$33.00	\$7,029.00
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0240	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	6.00	0.00	6.00	EA	4.00	\$41.00	\$164.00
		0001	0250	6169902	MISC.ADA RAMPS	53.00	0.00	53.00	EA	0.00	\$1,695.45	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$205,867.25	\$0.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	718.00	-81.00	637.00	LF	0.00	\$16.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	77.00	-3.00	74.00	EA	0.00	\$250.00	\$0.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	144.00	-26.00	118.00	EA	0.00	\$125.00	\$0.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,864.00	0.00	38,864.00	LF	0.00	\$0.16	\$0.00
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,762.00	0.00	31,762.00	LF	0.00	\$0.16	\$0.00
		0001	0340	6209902	MISC.THERMOPLASTIC PAVEMENT MARKING BICYCLE LANE SYMBOL	118.00	0.00	118.00	EA	0.00	\$300.00	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	110,894.00	-2,201.40	108,692.60	SQYD	0.00	\$1.66	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0370	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	0.20	ACRE	0.00	\$10,000.00	\$0.00
		0030	0380	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0030	0390	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	\$1,400.00	\$0.00
		0030	0400	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	22.00	0.00	22.00	EA	0.00	\$575.00	\$0.00
		0030	0410	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	1.00	0.00	1.00	EA	0.00	\$1,150.00	\$0.00
		0030	0420	9020833	SH-FLAT SHEET - SIGNAL SIGN	76.00	0.00	76.00	SQFT	0.00	\$50.50	\$0.00
		0030	0430	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	0.00	\$195.00	\$0.00



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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)		
191018-C02	J4S3210	0030	0440	9022708	POST, SIGNAL 8 FT. OR 2.4 M	23.00	0.00	23.00	EA	0.00	\$1,080.00	\$0.00		
		0030	0450	9024975	VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	\$18,020.00	\$0.00		
		0030	0460	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	478.00	0.00	478.00	LF	59.00	\$35.00	\$2,065.00		
		0030	0470	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,360.00	0.00	4,360.00	LF	0.00	\$1.80	\$0.00		
		0030	0480	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,380.00	0.00	4,380.00	LF	0.00	\$1.95	\$0.00		
		0030	0490	9029100	BASE, CONCRETE	10.10	0.00	10.10	CUYD	0.00	\$2,420.00	\$0.00		
		0030	0500	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	24.00	0.00	24.00	EA	0.00	\$725.00	\$0.00		
		0030	0510	9029902	MISC.PULLBOX RELOCATION	3.00	0.00	3.00	EA	0.00	\$2,385.00	\$0.00		
		0030	0520	9029902	MISC.SIGNAL BASE CONCRETE REPAIR	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00		
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.00	3.60	CUYD	1.26	\$1,000.00	\$1,260.00		
		0040	0540	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	32.00	0.00	32.00	EA	0.00	\$250.00	\$0.00		
		0040	0550	9031270A	2 IN. PSST POST - 12 GA.	40.00	0.00	40.00	LF	0.00	\$15.00	\$0.00		
		0040	0560	9031272	2.25 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$15.00	\$0.00		
		0040	0570	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	0.00	\$50.00	\$0.00		
		0040	0580	9031280	2.5 IN. PSST POST - 12 GA.	477.00	0.00	477.00	LF	0.00	\$15.00	\$0.00		
		0040	0590	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	96.00	0.00	96.00	LF	0.00	\$50.00	\$0.00		
		0040	0600	9035004A	SH-FLAT SHEET	293.00	0.00	293.00	SQFT	0.00	\$25.00	\$0.00		
		0040	0610	9039902	MISC.RELOCATE EXISTING SIGN	37.00	0.00	37.00	EA	0.00	\$100.00	\$0.00		
		Project J4S3210 - Total Value Posted to Date as of Report Generated Date												\$25,450.00
		191018-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$25,450.00



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

Report Generated on June 11, 2020

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

Project: J4S3210

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
0100	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	6/1/20	6/2/20	1.00	EA	NB 7 Hwy	12.111				
0180	6161005	CONSTRUCTION SIGNS	5/26/20	5/29/20	480.00	SQFT		1				
			6/1/20	6/2/20	128.00	SQFT		1		1		
0210	6161025	CHANNELIZER (TRIM LINE)	6/1/20	6/2/20	213.00	EA	7 Hwy	9.544		12.233		
0220	6161040	FLASHING ARROW PANEL	6/1/20	6/2/20	1.00	EA	NB 7 HWY	12.111		12.111		
0230	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/26/20	5/29/20	1.00	EA	7 Hwy NB	12.455				
				5/29/20	1.00	EA	7 Hwy SB	9.252				
0240	6169902	MISC. TRAFFIC CONTROL DEVICES	6/1/20	6/2/20	1.00	EA	NB 7 Hwy	175.393				
				6/2/20	1.00	EA	NB 7 Hwy	175.595				
				6/2/20	1.00	EA	NB 7 Hwy	175.696				
				6/2/20	1.00	EA	NB 7 Hwy	175.737				

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

Contract ID: 191018-C02

DWR Date: June 1, 2020

Line Number: 0180

Description: CONSTRUCTION SIGNS

Quantity Posted: 128

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB 7 Hwy	11.663		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
NB 7 Hwy	11.595		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1.00	16.00	16	16
NB 7 Hwy	11.519		WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00	16.00	16	16
NB 7 Hwy	11.45		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00	16.00	16	16
NB 7 Hwy	12.437		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
NB 7 Hwy	12.211		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00	16.00	16	16
NB 7 Hwy	175.696		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Sidewalk Closed Use Other Side	8.00	8.00	1	8
NB 7 Hwy	175.737		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Sidewalk Closed Use Other Side	8.00	8.00	1	8
NB 7 Hwy	175.393		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Sidewalk Closed Use Other Side	8.00	8.00	1	8
NB 7 Hwy	175.595		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Sidewalk Closed Use Other Side	8.00	8.00	1	8
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		1	No Data Available					

Contract ID: 191018-C02

DWR Date: May 26, 2020

Line Number: 0180

Description: CONSTRUCTION SIGNS

Quantity Posted: 480

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Clark Ln SB	9.738		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Clark Rd SB	9.804		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Meadow SB	9.935		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Richwood SB	10.159		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
L&D SB	10.591		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Moreland SB	10.734		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Liggett SB	11.110		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
SouthGate SB	11.454		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Wyatt SB	12.235		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Wyatt NB	12.235		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Lincoln NB	12.107		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Major NB	11.981		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Eagle Ridge NB	11.741		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Lake village NB	11.110		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Moreland NB	10.734		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Palo NB	10.592		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Parkwood NB	10.32		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Richwood NB	10.159		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Keystone NB	9.804		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Victor NB	9.554		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
7 Hwy SB	9.333		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00	18.00	18	18
7 Hwy NB	12.523		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00	18.00	18	18
7 Hwy NB	12.42		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00	10.00	10	10
7 Hwy SB	9.432		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00	10.00	10	10
7 Hwy SB	9.433		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00	12.00	12	12



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

Report Generated on June 11, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
7 Hwy NB	12.331		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00	12.00	12	12
7 Hwy NB	12.210		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00	32.00	32	32
7 Hwy SB	9.565		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00	32.00	32	32
7 Hwy SB	9.343		GO20-2 48x24 8.00 END ROAD WORK		1.00	8.00	8	8
7 Hwy NB	12.427		GO20-2 48x24 8.00 END ROAD WORK		1.00	8.00	8	8
		1	No Data Available					



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

Report Generated on June 11, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		1	Jun 3, 2020	SYSTEM	(\$2,500.00)	
			- Total				(\$2,500.00)	
	Material - Total						(\$2,500.00)	
0100 - Total							(\$2,500.00)	
0540	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		1	Jun 3, 2020	SYSTEM	\$5,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,184.00	
	Construction Stockpile - Total						\$5,184.00	
0540 - Total							\$5,184.00	
0550	2 IN. PSST POST - 12 GA.	Construction Stockpile		1	Jun 3, 2020	SYSTEM	\$154.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$154.00	
	Construction Stockpile - Total						\$154.00	
0550 - Total							\$154.00	
0560	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		1	Jun 3, 2020	SYSTEM	\$806.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$806.40	
	Construction Stockpile - Total						\$806.40	
0560 - Total							\$806.40	
0570	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		1	Jun 3, 2020	SYSTEM	\$181.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$181.20	
	Construction Stockpile - Total						\$181.20	
0570 - Total							\$181.20	
0580	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		1	Jun 3, 2020	SYSTEM	\$2,432.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,432.70	
	Construction Stockpile - Total						\$2,432.70	
0580 - Total							\$2,432.70	
0590	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		1	Jun 3, 2020	SYSTEM	\$2,109.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,109.12	
	Construction Stockpile - Total						\$2,109.12	
0590 - Total							\$2,109.12	
0600	SH-FLAT SHEET	Construction Stockpile		1	Jun 3, 2020	SYSTEM	\$3,149.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,149.75	
	Construction Stockpile - Total						\$3,149.75	
0600 - Total							\$3,149.75	
Overall - Total							\$11,517.17	