

Pay Estimate Created Date: June 16, 2020

Progress Esti 8		Contract ID Prime Contractor	191115-A02 Ideker, Inc.	Pay Period Start Pay Period End	June 2, 2020 June 15, 2020	0	\$6,699,853.71 \$93,944.79 \$6,793,798.50
Approval Date							By User
June 16, 2020		Gener	ated and Appro	oved (and should be	considered Dr	aft) at the Project Office Level by	dennij1
June 16, 2020		Reviewed	and Approved	(and should be cons	sidered Draft) a	t the Resident Engineer Level by	mender1
June 17, 2020			Revi	ewed and Approved	at the Central	Office Controllers Office Level by	greggd1
Original Comp	letion Date	Current Completi	on Date	Actual Completi	on Date	% of Current Contract Amou	unt Complete
November	1, 2020	November 1, 2	020			91.72%	

Milestones

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			J1I3018 - Milestone - Calendar Time - Contract Administrative Costs	July 28, 2020	July 28, 2020	42	
Awarded Date	December 4, 2019	December 4, 2019	J1I3018 - Milestone - Calendar Time - Road User Cost	July 28, 2020	July 28, 2020	42	
Letting Date	November 15, 2019	November 15, 2019					
Notice to Proceed Date	February 3, 2020	February 3, 2020					
Open to Traffic Date							
Work Began Date	March 2, 2020	March 2, 2020					

Contract Total Pa	ay For Estimate No. 8			
		This Estimate	Previous	To Date
191115-A02				
	Total Posted Items Pay	\$267,476.25	\$5,963,978.04	\$6,231,454.29
	Gross Item Adjustments	\$0.00	(\$305,001.02)	(\$305,001.02)
	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
			\$5,658,977.02	\$5,926,453.27
Contract Total Pa	yable This Estimate:	\$267,476.25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1I3018	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$9,000.000	0.37	\$3,330.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$800.000	83	\$66,400.00
	0340	6061060	MGS GUARDRAIL	LF	\$17.300	6,862.5	\$118,721.25
	0345	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$21.000	1,800	\$37,800.00
	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,390.000	2	\$4,780.00
	0360	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$515.000	1	\$515.00
	0370	6061080	MGS END ANCHOR	EA	\$920.000	10	\$9,200.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,430.000	11	\$26,730.00
Project J1I3	018 - Total						\$267,476.2
Overall - Tot	al						\$267,476.2

Contract Adjustments This Estimate



Pay Estimate Created Date: June 16, 2020

	Progress Estimate Number 8	Contract ID Prime Contractor	Pay Period Start Pay Period End	- ,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,699,853.71 \$93,944.79 \$6,793,798.50
I	Line Item Adjustments This Estimate	<u>e</u>				

No Data Available



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

					(Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J1I3018	l 35-2(99)	Coldmill and resurface	I-35	CLINTON	from north of Route 116 to	Clay County line near Holt	ł
Totals by .	Job Numb	ers					
J1I3018		ed Item Pay s Item Adjustr		s Item Pay	This Estimate \$267,476.25 \$0.00 \$267,476.25	Previous \$5,963,978.04 (\$305,001.02) \$5,658,977.02	To Date \$6,231,454.29 (\$305,001.02) \$5,926,453.27
	Liqui	ntive centive dated Damage r Contract Adj		S	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4013000, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4030136, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4071005, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6133020, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6224010, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161009, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161025, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged

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

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.

	Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	Gener	ated.		
9019029130914490 0140781, Quark PL ALBR91209120913091470 <t< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>To Date (See report</th></t<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
BallBa	191115-A02	J1I3018	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$9,000.00	\$5,850.00
No. No. Status <tt>Status Status</tt>			0001	0020	2153000	SHAPING SLOPES, CLASS III	209.00	0.00	209.00	100F	147.20	\$800.00	\$117,760.00
no. <td></td> <td></td> <td>0001</td> <td>0030</td> <td>3049910</td> <td>MISCPERMANENT AGGREGATE EDGE TREATMENT</td> <td>3,467.00</td> <td>0.00</td> <td>3,467.00</td> <td>TONS</td> <td>3,939.53</td> <td>\$9.95</td> <td>\$39,198.32</td>			0001	0030	3049910	MISCPERMANENT AGGREGATE EDGE TREATMENT	3,467.00	0.00	3,467.00	TONS	3,939.53	\$9.95	\$39,198.32
100.000001130000000000000000000000000000000000			0001	0040	3102002	CRUSHED STONE (B)	1,856.00	0.00	1,856.00	TONS	32.64	\$31.67	\$1,033.71
Norm 1000Norm 1000Norm 1000Norm 			0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,081.50	0.00	10,081.50	TONS	9,961.16	\$57.35	\$571,272.53
1000 0000 001000 0010000 001000 00100000 00100000 0010000000000000000000000000000000000			0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8,332.50	564.86	8,897.36	TONS	9,320.24	\$54.90	\$511,681.18
1000 6000 640003 64003			0001	0070	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.50	\$1,000.00	\$500.00
mm <thmm< th=""> mm mm mm<!--</td--><td></td><td></td><td>0001</td><td>0080</td><td>4019901</td><td>MISC.INTELLIGENT COMPACTION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.50</td><td>\$1,000.00</td><td>\$500.00</td></thmm<>			0001	0080	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.50	\$1,000.00	\$500.00
010 010 01000 0100 0100			0001	0090	4030136	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)	30,145.10	0.00	30,145.10	TONS	30,159.11	\$81.25	\$2,450,427.69
mm mm< mm mm mm mm mm< mm< mm< mm mm mm< mm< mm<			0001	0100	4071005	TACK COAT	40,078.00	874.00	40,952.00	GAL	48,201.00	\$2.50	\$120,502.50
International Part of the second se			0001	0110	4134000	BITUMINOUS FOG SEAL	1,776.00	0.00	1,776.00	GAL	915.00	\$3.92	\$3,586.80
International part of the legend of			0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
bot 1400 13100 BUDGRADE COMPACTION (8 IN LIDEPTH) PRVENUENT REPAIR 44.00 44.00 44.00 64			0001	0130	6131010		4,927.00	0.00	4,927.00	SQYD	2,839.42	\$127.05	\$360,748.31
Nome Pires Constrained Processing Andread Constrained Processing Andread Constrained Processing Andread Constrained Processing Andread 0001 0100 0101 File Lepert Maximum Reparks Skiw Cur (FOR Result FER 21,172,0 0.00 12 12 23,000 0.17 12,000 0.17 12,000 0.17 12,000 0.17 12,000 0.17 12,000 0.17 12,000 0.17 12,000 0.17 12,000 0.17 12,000 0.17 12,000 0.17 12,000 0.17 12,000 0.17 12,000 0.170 0			0001	0140	6131012		493.00	0.00	493.00	SQYD	0.00	\$1.15	\$0.00
Image: participant partitipant partex participant participant participant participant parti				0150	6131013		493.00	0.00	493.00	SQYD	0.00	\$1.15	\$0.00
AND INTERNAL SAVICUTS) <td></td> <td></td> <td></td> <td></td> <td></td> <td>(PAVEMENT REPAIR)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						(PAVEMENT REPAIR)							
FOR FULL BEFOR FULL SEPTI PAUXEMENT REPAR FULL SEPTI PAUXEMENT REPAR FULL SEPTI PAUXEMENT REPAR FULL SEPTI PAUXEMENT REPAR SUB30 FULL SEPTI PAUXEMENT REPAR SUB30 FULL SEPTI PAUXEMENT REPAR SUB30 SUB300 <td></td> <td></td> <td>0001</td> <td>0160</td> <td>6131014</td> <td>AND INTERNAL SAW CUTS)</td> <td>22,172.00</td> <td>0.00</td> <td>22,172.00</td> <td>LF</td> <td>12,530.00</td> <td>\$1.75</td> <td>\$21,927.50</td>			0001	0160	6131014	AND INTERNAL SAW CUTS)	22,172.00	0.00	22,172.00	LF	12,530.00	\$1.75	\$21,927.50
NMM CLASS CFARTIAL DEPTH PAXEMENT REPAR NMM PARA STATUL <td></td> <td></td> <td>0001</td> <td>0170</td> <td>6131015</td> <td></td> <td>12,318.00</td> <td>0.00</td> <td>12,318.00</td> <td>EA</td> <td>6,308.00</td> <td>\$4.40</td> <td>\$27,755.20</td>			0001	0170	6131015		12,318.00	0.00	12,318.00	EA	6,308.00	\$4.40	\$27,755.20
Action Construction<			0001	0180	6133020		5,719.00	-423.65	5,295.35	TONS	5,636.11	\$85.73	\$483,183.71
000101010100FLAG ASSEMBLY0100 </td <td></td> <td></td> <td>0001</td> <td>0190</td> <td>6133021</td> <td>REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR</td> <td>40,339.00</td> <td>-2,567.60</td> <td>37,771.40</td> <td>SQYD</td> <td>35,023.00</td> <td>\$7.00</td> <td>\$245,161.00</td>			0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	40,339.00	-2,567.60	37,771.40	SQYD	35,023.00	\$7.00	\$245,161.00
International Interna International International<			0001	0200	6161005	CONSTRUCTION SIGNS	2,548.00	0.00	2,548.00	SQFT	1,388.00	\$4.00	\$5,552.00
Instrume			0001	0210	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	8.00	\$35.00	\$280.00
Internal (0)Chansgeage (1)Chansgeage (1)Contraction (1)			0001	0220	6161025	CHANNELIZER (TRIM LINE)	185.00	0.00	185.00	EA	400.00	\$70.00	\$28,000.00
International Retrained<			0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
Not 00110251041000MOBILIZATION0.001.001.001.001.002.23.03.07\$223.03.0700110260620502A6.N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING133.805.000.00133.805.001.F0.000.0050.1650.0000110270620503A6.N. WHITE HIGH BUILD WATERBORNE PAVEMENT109.754.000.00109.754.001.F0.0050.1650.000011028062050046.N. WHITE HIGH BUILD WATERBORNE PAVEMENT4.000.000.004.000.001.F0.0050.0350.00001102006205004MISC.TEMPORARY PAVEMENT MARKING PAINT1.000.00341.744.00340.740340.740340.740340.740001010310621000MODIFIED			0001	0240	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
Normal Normal Normal Normal Normal Normal Normal 0001 0200 6205902 FIN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 133,805.00 0.00 133,805.00 0.LF 0.00 \$0.00			0001	0250	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$253,715.67	\$0.00
Note PAINT, TYPE L BEADS PAINT, TYPE L BEADS PAINT AND CONTRINED AND CONTRINED PAINT AND CONTRINED AND CO			0001	0251	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$223,203.67	\$223,203.67
MARKING PAINT, TYPE LIBEADS ICI ICI<			0001	0260	6205902A		133,805.00	0.00	133,805.00	LF	0.00	\$0.16	\$0.00
Initial Initial MARKING PAINT, TYPE LEBEADS Initial Ini			0001	0270	6205903A		109,754.00	0.00	109,754.00	LF	0.00	\$0.16	\$0.00
Note Note Columnation Columna			0001	0280	6205906A		4,000.00	0.00	4,000.00	LF	0.00	\$0.33	\$0.00
Initial Surf ACING (3 N. THICK OR LESS) Initial <th< td=""><td></td><td></td><td>0001</td><td>0290</td><td>6209901</td><td>MISC. TEMPORARY PAVEMENT MARKING PAINT</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$1.00</td><td>\$0.00</td></th<>			0001	0290	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
0001 0310 6221002 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) 42,186.00 2,567.60 44,753.60 SQVD 37,949.00 \$2.43 \$292,216.07 0001 0320 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 5,662.00 0.00 5,662.00 SQVD 8,082.49 \$3.24 \$256,187.27 0001 0330 6261000 BITUMINOUS SHOULDER RUMBLE STRIP 1,776.00 0.00 1,776.00 STA 1,776.00 \$15.21 \$227,012.96 0010 0340 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 2,700.00 0.00 1,786.00 LF 1,306.30 \$17.30 \$225,989.90 0010 0340 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 2,700.00 0.00 2,700.00 LF 2,700.00 \$21.00 \$21.00 \$255,670.00 0010 0340 6061061 MGS BURDGR APPROACH TRANSITION SECTION 7.00 0.00 7.00 LF 2,700.00 \$23.90 \$11,300.00 \$11,300.00 \$11,300.00			0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	341,744.00	0.00	341,744.00	SQYD	333,629.20	\$1.08	\$360,319.54
000103206224010MODIFIED COLDMILLING (DEPTH TRANSITIONS)5.662.000.005.662.00SQYD8.082.49\$3.24\$26,187.27000103306261000ABITUMINOUS SHOULDER RUMBLE STRIP1.776.000.001.776.00STA1.776.00\$15.21\$27,012.98001003406061060MGS GUARDRAILST. POSTS, 6 FT 3 IN. SPACING2.700.001.7804.00LF13,063.00\$17.30\$225,989.90001003406061060MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING2.700.000.002.700.00LF2.700.00\$21.00\$251.00\$565,700.00001003506061069MGS BRIDGE APPROACH TRANSITION SECTION7.000.007.00D.00EA6.00\$2,990.00\$14,340.00001003606061074MGS END ANCHOR2.002.000.002.00EA19.00\$515.00\$1,030.00001003706061080MGS END ANCHOR35.000.0035.000.0035.00EA19.00\$920.00\$1,430.0000100370606304TYPE A CRASHWORTHY END TERMINAL (MASH)35.000.0035.00EA19.00\$30,512.00			0001	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	42,186.00	2,567.60	44,753.60	SQYD	37,949.00	\$2.43	\$92,216.07
Note <th< td=""><td></td><td></td><td>0001</td><td>0320</td><td>6224010</td><td>,</td><td>5,662.00</td><td>0.00</td><td>5,662.00</td><td>SQYD</td><td>8,082.49</td><td>\$3.24</td><td>\$26,187.27</td></th<>			0001	0320	6224010	,	5,662.00	0.00	5,662.00	SQYD	8,082.49	\$3.24	\$26,187.27
Note <th< td=""><td></td><td></td><td>0001</td><td>0330</td><td>6261000A</td><td>BITUMINOUS SHOULDER RUMBLE STRIP</td><td>1,776.00</td><td>0.00</td><td>1,776.00</td><td>STA</td><td>1,776.00</td><td>\$15.21</td><td>\$27,012.96</td></th<>			0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,776.00	0.00	1,776.00	STA	1,776.00	\$15.21	\$27,012.96
No. <td></td> <td></td> <td>0010</td> <td>0340</td> <td>6061060</td> <td>MGS GUARDRAIL</td> <td>17,804.00</td> <td>0.00</td> <td>17,804.00</td> <td>LF</td> <td>13,063.00</td> <td>\$17.30</td> <td>\$225,989.90</td>			0010	0340	6061060	MGS GUARDRAIL	17,804.00	0.00	17,804.00	LF	13,063.00	\$17.30	\$225,989.90
No. <td></td> <td></td> <td>0010</td> <td>0345</td> <td>6061061</td> <td>MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING</td> <td>2,700.00</td> <td>0.00</td> <td>2,700.00</td> <td>LF</td> <td>2,700.00</td> <td>\$21.00</td> <td>\$56,700.00</td>			0010	0345	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,700.00	0.00	2,700.00	LF	2,700.00	\$21.00	\$56,700.00
0010 0360 6061074 MGS HEIGHT AND BLOCK TRANSITION 2.00 0.00 2.00 EA 2.00 \$\$15.00 \$\$1,030.00 0010 0370 6061080 MGS END ANCHOR 35.00 0.00 35.00 EA 19.00 \$\$2,430.00 \$\$1,7,480.00 0010 0380 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 35.00 0.00 35.00 EA 18.00 \$\$2,430.00 \$\$43,740.00 0001 5001 618901 MISC.New Mobilization Line Adjusted for Contract Bond 0.00 1.00 LS 1.00 \$30,512.00 \$\$30,512.00 \$\$30,512.00 \$\$30,512.00 \$\$26,422.50 0001 5002 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR 0.00 176.15 176.15 \$176.15 \$150.00 \$\$26,422.50			0010	0350	6061069		7.00	0.00	7.00	EA	6.00	\$2,390.00	\$14,340.00
010 0380 6663014 TYPE A CRASHWORTHY END TERMINAL (MASH) 35.00 0.00 35.00 EA 18.00 \$2,430.00 0001 5001 6189901 MISC.New Mobilization Line Adjusted for Contract Bond 0.00 1.00 1.00 LS 1.00 \$30,512.00 0001 5002 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 0.00 176.15 176.15 176.15 \$150.00 \$26,422.50			0010	0360	6061074	· · · · ·	2.00	0.00	2.00	EA	2.00	\$515.00	\$1,030.00
No. State S			0010	0370	6061080	MGS END ANCHOR	35.00	0.00	35.00	EA	19.00	\$920.00	\$17,480.00
0001 5002 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 0.00 176.15 TONS 176.15 \$150.00 \$26,422.50			0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	35.00	0.00	35.00	EA	18.00	\$2,430.00	\$43,740.00
CLASS C PARTIAL DEPTH PAVEMENT REPAIR			0001	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$30,512.00	\$30,512.00
			0001	5002	6133020		0.00	176.15	176.15	TONS	176.15	\$150.00	\$26,422.50
			0001	5003	6133021		0.00	1,059.73	1,059.73	SQYD	1,059.73	\$70.00	\$74,181.10



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

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		Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-A02	J1I3018	0001	5004	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$8,198.82	\$8,198.82
	Project J	roject J13016 - Total Value Posted to Date as of Report Generated Date							\$6,231,454.27			
191115-A02 Overall - Total Value Posted to Date as of Report Generated Date						\$6,231,454.27						



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

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

_ine ımber	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	6/2/20	6/16/20	0.04	15	I-35 SB outside on 6/1/20	80.195		80.296		
0010	2022010		0/2/20	6/16/20	0.05		I-35 SB	80.574		80.774		
			6/3/20	6/16/20	0.03		Rte. PP ramp 3 Rt.	80.916		81.031		
				6/16/20	0.05		116 ramp 3 Rt.	73.934		73.934		
			6/4/20	6/16/20	0.03	LS	Rte. PP ramp 3 Lt.	80.917		81.032		
			6/9/20	6/16/20	0.01	LS	I-35 NB	78.414		78.454		
				6/16/20	0.02	LS	I-35 NB	79.014		79.094		
			6/10/20	6/16/20	0.03	LS	I-35 NB	80.594		80.693		
			6/11/20	6/16/20	0.03	LS	I-35 NB	80.173		80.274		
			6/12/20		0.04		I-35 NB	78.576		78.736		
			6/13/20		0.02		I-35 NB	76.987		77.065		
			6/15/20		0.02		I-35 NB	76.864		76.953		
0020	2153000	SHAPING SLOPES, CLASS III	6/2/20	6/16/20	3.00		116 Ramp 3 Rt. on 6/1/20	73.934		73.934		
				6/16/20 6/16/20	13.30		I-35 SB	80.574		80.774		
			6/2/20	6/16/20	13.30 6.00		I-35 SB outside on 6/1/20 116 ramp 3 Rt.	80.195 73.934		80.296 73.934		
			0/3/20	6/16/20	7.40		Rte. PP ramp 3 Rt.	80.916		81.031		
			6/4/20	6/16/20	7.30		Rte. PP ramp 3 Lt.	80.917		81.032		
				6/16/20	0.00	100F		00.517		01.002		
				6/16/20	2.30		I-35 NB	78.414		78.454		
				6/16/20	5.90		I-35 NB	79.014		79.094		
			6/10/20		8.50	100F	I-35 NB	80.594		80.693		
			6/11/20	6/16/20	7.30		I-35 NB	80.173		80.274		
			6/12/20	6/16/20	8.70	100F	I-35 NB	78.576		78.736		
0340	6061060	MGS GUARDRAIL	6/2/20	6/16/20	275.00	LF	116 Ramp 3 Rt. on 6/1/20	73.934		73.934		
				6/16/20	962.50	LF	I-35 SB	80.574		80.774		
				6/16/20	1,262.50	LF	I-35 SB outside on 6/1/20	80.195		80.296		
			6/3/20	6/16/20	125.00	LF	116 ramp 3 Rt.	73.934		73.934		
				6/16/20	475.00	LF	Rte. PP ramp 3 Rt.	80.916		81.031		
			6/4/20	6/16/20	187.50	LF	116 ramp to SB I-35	73.934		73.934		
				6/16/20	262.50	LF	Rte. PP ramp 3 Lt.	80.917		81.032		
			6/8/20	6/16/20	0.00	LF		0		0		
			6/9/20	6/16/20	162.50	LF	I-35 NB	78.414		78.454		
				6/16/20	525.00		I-35 NB	79.014		79.094		
			6/10/20		787.50		I-35 NB	80.594		80.693		
				6/16/20	462.50		I-35 NB	80.173		80.274		
			6/12/20		600.00		I-35 NB	78.576		78.736		
				6/16/20	250.00		I-35 NB	76.987		77.065		
0345	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	6/15/20	6/16/20	525.00 300.00		I-35 NB I-35 SB	76.864 80.574		76.953 80.774		
0343	0001001	MG5 GUARDRAIE, 8 FT. F0313, 0 FT 3 IN		6/16/20	200.00		Rte. PP ramp 3 Rt.	80.916		81.031		
			0/3/20	6/16/20	500.00		116 ramp 3 Rt.	73.934		73.934		
			6/4/20	6/16/20	400.00		Rte. PP ramp 3 Lt.	80.917		81.032		
				6/16/20	200.00		I-35 NB	80.173		80.274		
			6/12/20		200.00		I-35 NB	78.576		78.736		
0350	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/13/20		1.00		I-35 NB	76.987		77.065		
			6/15/20		1.00		I-35 NB	76.864		76.953		
0360	6061074	MGS HEIGHT AND BLOCK TRANSITION	6/2/20	6/16/20	1.00	EA	116 ramp 3 Rt. on 6/1/20	73.934		73.934		
0370	6061080	MGS END ANCHOR		6/16/20	2.00		I-35 SB outside on 6/1/20 and 80.574 to 80.774 SB on 6/2/20	80.195		80.296		
				6/16/20	1.00		Rte. PP ramp 3 Rt.	80.916		81.031		
				6/16/20	2.00		Rte. PP ramp 3 Lt. and 116 ramp to SB 35	80.917		81.032		
				6/16/20	0.00	EA	1.05 NB /70.044 70.004 1.70.444 70.454	0		0		
				6/16/20	2.00		I-35 NB (79.014-79.904 and 78.414-78.454)	79.014		79.094		
			6/10/20 6/11/20		1.00		I-35 NB I-35 NB	80.594 80.173		80.693 80.274		
			6/11/20		1.00		I-35 NB	78.576		80.274 78.736		
380	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)		6/16/20	2.00		I-35 NB I-35 SB outside on 6/1/20 and 80.574 to 80.774 SB on	80.195		78.736 80.296		
	5550014	IN CROMMENT END TERMINAL (WASH)		6/16/20	1.00		6/2/20 Rte. PP ramp 3 Rt.	80.916		81.031		
				6/16/20	1.00		Rte. PP ramp 3 Lt.	80.917		81.032		
				6/16/20	0.00	EA		0		0		
				6/16/20	2.00	EA	I-35 NB (79.014-79.094 and 78.414-78.454)	79.014		79.094		
			6/10/20	6/16/20	1.00	EA	I-35 NB	80.594		80.693		
			6/11/20	6/16/20	1.00	EA	I-35 NB	80.173		80.274		
			6/12/20	6/16/20	1.00	EA	I-35 NB	78.576		78.736		
			6/13/20	6/16/20	1.00	EA	I-35 NB	76.987		77.065		
			6/15/20	6/16/20	1.00	FΑ	I-35 NB	76.864		76.953		

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

ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
030	MISCPERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun		May 18, 2020	SYSTEM	(\$4,701.67)	
			Overrun - T	otal			(\$4,701.67)	
	Overrun - Total						(\$4,701.67)	
	Total						(\$4,701.67)	
050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	6	May 18, 2020	dennij1	(\$17,930.09)	Line 0050 BP2 Original Factor 470.00 Current Factor 420.00 Difference -50.00 Virgin AC 3.6%
								Tons Placed 9961.16 9961.16 X 0.036 X -50.00 = \$-17930.09
			ACAD - Tot	al			(\$17,930.09)	
	Other Item Adjustment - Total						(\$17,930.09)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		6	May 18, 2020	SYSTEM	(\$40,677.39)	Reference Item Price Adjustment Index Adjustment Type applied FUEL
			- Total				(\$40,677.39)	
	Price - Total						(\$40,677.39)	
050 -	Total						(\$58,607.48)	
060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		2	Mar 16, 2020	SYSTEM	(\$511,681.18)	
			- Total				(\$511,681.18)	
	Material - Total						(\$511,681.18)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	MaterialCredit		3	Apr 2, 2020	SYSTEM	\$511,681.18	
			- Total				\$511,681.18	
	MaterialCredit - Total						\$511,681.18	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	2	Mar 16, 2020	dennij1	(\$2,166.96)	Line 0060 Bit Base BB18-11 Original Factor 470.00 Current Factor 462.50 Difference -7.5 Virgin AC 3.1% Tons Placed 9320.24 9320.24 X 0.031 X -7.5 = \$2166.96
			ACAD - Tot	2			(\$2,166.96)	9320.24 X 0.031 X -7.3 - \$2100.90
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)		FUEL	1	Mar 16, 2020	dennij1	(\$18,256.49)	Line 0060 Bit Base Original Factor \$2.11 Current Factor \$1.52 Difference \$-0.59 Fuel Usage Factor 3.32 Tons Placed 9320.24 9320.24 X -0.59 X 3.32 = -\$18256.49
			FUEL - Tota	al			(\$18,256.49)	
	Other Item Adjustment - Total						(\$20,423.45)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun	Overrun	2	Mar 16, 2020	SYSTEM	\$45,878.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Mar 16, 2020	SYSTEM	\$8,348.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Mar 16, 2020	SYSTEM	(\$54,226.92)	
				3	Apr 2, 2020	SYSTEM	(\$54,226.93)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	May 18, 2020	SYSTEM	\$31,010.81	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments or ',54.90000 - 54.90000, 'is applied (if non-zero).
			Overrun - T	otal			(\$23,216.12)	
	Overrun - Total						(\$23,216.12)	
060 -	Total						(\$43,639.57)	
090	ASPHALTIC CONCRETE MIXTURE PG	Construction		3	Apr 2,	SYSTEM	\$218,702.94	Payment Estimate Item Adjustment generated Stockpile



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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	76-22 (SP125BSMR MIX)	Stockpile			2020			Transaction
				5	May 3, 2020	SYSTEM	(\$177,707.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$40,995.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)	Other Item Adjustment	ACAD	5	May 3, 2020	dennij1	(\$11,941.02)	Line 0090 SP125BSMR Original Factor 470.00 Current Factor 462.5 Difference -7.5 Virgin AC 6.5% Tons Placed 24494.41
								24494.41 X 0.065 X -7.5 = \$-11,941.02
				6	May 18, 2020	dennij1	(\$18,410.28)	Line 0090 SP125BSMR Original Factor 470.00 Current Factor 420.00 Difference -50.00 Virgin AC 6.5%
								Tons Placed 5664.70
								5664.70 X 0.065 X -50.00 = \$-18410.28
			ACAD - Tot				(\$30,351.30)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)		FUEL	5	May 3, 2020	dennij1	(\$73,189.30)	Line 0090 SP125BSMR Original Factor 2.11 Current Factor 1.21 Difference -0.90 Fuel Usage Factor 3.32
								Tons Placed 24,494.41
								24494.41 X -0.90 X 3.32 = \$-73189.30
			FUEL - Tota	al			(\$73,189.30)	
	Other Item Adjustment - Total						(\$103,540.60)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)	Overrun	Overrun	6	May 18, 2020	SYSTEM	(\$1,081.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - T	otal			(\$1,081.10)	
	Overrun - Total						(\$1,081.10)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)	Price		6	May 18, 2020	SYSTEM	(\$23,132.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$23,132.36)	
	Price - Total						(\$23,132.36)	
0090 -		0	0	0	May 40	OVOTEM	(\$127,754.06)	
0100	TACK COAT	Overrun	Overrun	6	2020	SYSTEM	(\$18,122.50)	
			Overrun - T	otal			(\$18,122.50)	
	Overrun - Total						(\$18,122.50)	
0100 -	Total						(\$18,122.50)	
0180	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun		May 18, 2020	SYSTEM	(\$29,213.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$29,213.35)	
l la							(\$29,213.35)	
_	Overrun - Total						(\$20.242.25)	
0180 - 1	Total		,				(\$29,213.35)	
_		Overrun	Overrun	2	Mar 16, 2020	SYSTEM	(\$29,213.35)	
0180 - 1	Total	Overrun	Overrun Overrun - T			SYSTEM		
0180 - ⁻ 0210	Total	Overrun				SYSTEM	(\$70.00)	
0180 - ⁻ 0210	Total FLAG ASSEMBLY Overrun - Total	Overrun				SYSTEM	(\$70.00) (\$70.00)	
0180 - ⁻ 0210	Total FLAG ASSEMBLY Overrun - Total			otal		SYSTEM	(\$70.00) (\$70.00) (\$70.00)	



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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	Overrun - Total						(\$15,050.00)	
0220 -	0220 - Total						(\$15,050.00)	
0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	6	May 18, 2020	SYSTEM	(\$7,842.39)	
	Overrun - Total						(\$7,842.39)	
	Overrun - Total						(\$7,842.39)	
0320 - Total							(\$7,842.39)	
Overall - Total							(\$305,001.02)	