



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 5, 2020

Progress Estimate Number 2	Contract ID 191115-C02 Prime Contractor Ideker, Inc.	Pay Period Start April 2, 2020 Pay Period End May 1, 2020	Original Contract Amount \$7,933,350.58 Net Change Order Amount \$0.00 Current Contract Amount \$7,933,350.58
Approval Date	By User		
May 5, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		cracrb1
May 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		sandis1
May 6, 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
December 1, 2020	December 1, 2020		0.45%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
191115-C02			
Total Posted Items Pay	\$0.00	\$35,472.00	\$35,472.00
Gross Item Adjustments	\$69,400.00	\$683,229.00	\$752,629.00
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
		\$718,701.00	\$788,101.00
Contract Total Payable This Estimate:	\$69,400.00		

Items Paid This Estimate Period

No Data Available

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
J4I3125	0690	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$69,400.00
Total								\$69,400.00



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
J4I3125	I 70-1(209)	Coldmill, resurface, and ADA improvements	I-70	JACKSON	from the Kansas State line to Manchester Trafficway
J4I3127	I 29-1(126)	Resurface	I-29	JACKSON	from South of Guinotte Avenue to the Downtown Loop
Totals by Job Numbers					
J4I3125			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$35,472.00	\$35,472.00
	Gross Item Adjustments		\$69,400.00	\$640,549.74	\$709,949.74
	Gross Item Pay		\$69,400.00	\$676,021.74	\$745,421.74
	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
J4I3127			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$42,679.26	\$42,679.26
	Gross Item Pay		\$0.00	\$42,679.26	\$42,679.26
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on May 12, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 12, 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)
191115-C02	J4I3125	0001	0010	1099901	MISC.ELECTRONIC TICKETING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$122,679.90	\$0.00
		0001	0030	2079909	MISC.LINEAR GRADING FOR SIDEWALK	1.70	0.00	1.70	STA	0.00	\$2,611.20	\$0.00
		0001	0040	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	0.00	\$714.75	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	0.00	\$1,200.00	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8.00	0.00	8.00	SQYD	0.00	\$11.10	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,466.50	0.00	4,466.50	TONS	0.00	\$72.52	\$0.00
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	34,735.40	0.00	34,735.40	TONS	0.00	\$88.58	\$0.00
		0001	0090	4071005	TACK COAT	36,923.00	0.00	36,923.00	GAL	0.00	\$2.50	\$0.00
		0001	0100	4139905	MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE	17,240.00	0.00	17,240.00	SQYD	0.00	\$18.90	\$0.00
		0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	24.70	0.00	24.70	SQYD	0.00	\$207.35	\$0.00
		0001	0120	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,694.45	\$0.00
		0001	0130	6049902	MISC.ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$1,429.45	\$0.00
		0001	0140	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	0.00	\$1,935.00	\$0.00
		0001	0150	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$533.00	\$0.00
		0001	0160	6081000	CONCRETE MEDIAN	11.40	0.00	11.40	SQYD	0.00	\$327.20	\$0.00
		0001	0170	6081012	TRUNCATED DOMES	191.00	0.00	191.00	SQFT	0.00	\$25.40	\$0.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	115.00	0.00	115.00	SQYD	0.00	\$118.50	\$0.00
		0001	0190	6089902	MISC.ADA CURB RAMPS	21.00	0.00	21.00	EA	0.00	\$2,682.30	\$0.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	240.00	0.00	240.00	LF	0.00	\$19.00	\$0.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	5.00	0.00	5.00	LF	0.00	\$40.70	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$1,500.00	\$0.00
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	880.00	0.00	880.00	SQYD	0.00	\$344.45	\$0.00
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	880.00	0.00	880.00	SQYD	0.00	\$1.15	\$0.00
		0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	880.00	0.00	880.00	SQYD	0.00	\$1.15	\$0.00
		0001	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,960.00	0.00	3,960.00	LF	0.00	\$1.45	\$0.00
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,200.00	0.00	2,200.00	EA	0.00	\$4.05	\$0.00
		0001	0280	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	38.70	0.00	38.70	TONS	0.00	\$406.73	\$0.00
		0001	0290	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	331.50	0.00	331.50	SQYD	0.00	\$211.91	\$0.00
		0001	0300	6139902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$135.00	\$0.00
		0001	0310	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,127.00	\$0.00
		0001	0320	6161005	CONSTRUCTION SIGNS	3,543.00	0.00	3,543.00	SQFT	0.00	\$4.00	\$0.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$40.00	\$0.00
		0001	0340	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$20.00	\$0.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	1,028.00	0.00	1,028.00	EA	0.00	\$22.00	\$0.00
		0001	0360	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	38.00	0.00	38.00	EA	0.00	\$275.00	\$0.00
		0001	0370	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	173.00	0.00	173.00	EA	0.00	\$25.00	\$0.00
		0001	0380	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	0.00	\$2,000.00	\$0.00
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	173.00	0.00	173.00	EA	0.00	\$95.00	\$0.00
		0001	0400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	13.00	0.00	13.00	EA	0.00	\$4,800.00	\$0.00
		0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$566,071.49	\$0.00
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$530,599.49	\$0.00
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,607.00	0.00	2,607.00	LF	0.00	\$25.00	\$0.00
		0001	0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	34.00	0.00	34.00	LF	0.00	\$25.00	\$0.00



Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates

Report Generated on May 12, 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)
191115-C02	J4I3125				YELLOW							
		0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00
		0001	0450	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0460	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	246.00	0.00	246.00	EA	0.00	\$230.00	\$0.00
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	144,516.00	0.00	144,516.00	LF	0.00	\$0.20	\$0.00
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,673.00	0.00	104,673.00	LF	0.00	\$0.20	\$0.00
		0001	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,341.00	0.00	31,341.00	LF	0.00	\$0.35	\$0.00
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	35,546.00	0.00	35,546.00	LF	0.00	\$1.30	\$0.00
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	369,272.00	0.00	369,272.00	SQYD	0.00	\$2.11	\$0.00
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	66.00	0.00	66.00	SQYD	0.00	\$183.32	\$0.00
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	961.50	0.00	961.50	STA	0.00	\$16.30	\$0.00
		0001	0542	7129901	MISC.BRIDGE A02934 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$5,614.00	\$0.00
		0001	0543	7129901	MISC.BRIDGE A02943 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$7,290.00	\$0.00
		0001	0544	7129901	MISC.BRIDGE A02963 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$7,290.00	\$0.00
		0001	0545	7129901	MISC.BRIDGE A03113 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$11,230.00	\$0.00
		0001	0546	7129901	MISC.BRIDGE A03133 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$5,614.00	\$0.00
		0001	0547	7129901	MISC.BRIDGE A03155 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$5,614.00	\$0.00
		0001	0548	7129901	MISC.BRIDGE L09353 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0001	0550	7319902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,725.00	\$0.00
		0001	0560	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	0.20	ACRE	0.00	\$10,000.00	\$0.00
		0001	0570	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.00
		0001	0580	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$250.00	\$0.00
		0001	0590	8061019	SILT FENCE	764.00	0.00	764.00	LF	0.00	\$2.50	\$0.00
		0010	0600	6061060	MGS GUARDRAIL	23,725.00	0.00	23,725.00	LF	0.00	\$18.00	\$0.00
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	200.00	0.00	200.00	LF	0.00	\$21.00	\$0.00
		0010	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	875.00	0.00	875.00	LF	0.00	\$27.00	\$0.00
		0010	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$42.00	\$0.00
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	73.00	0.00	73.00	EA	0.00	\$2,445.00	\$0.00
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	0.00	\$443.00	\$0.00
		0010	0660	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	2,375.00	0.00	2,375.00	LF	0.00	\$37.00	\$0.00
		0010	0670	6061080	MGS END ANCHOR	52.00	0.00	52.00	EA	0.00	\$920.00	\$0.00
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	43.00	0.00	43.00	EA	0.00	\$2,430.00	\$0.00
		0010	0690	6063017	TYPE C CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	0.00	\$27,285.00	\$0.00
		0030	0700	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	1.00	0.00	1.00	EA	0.00	\$670.00	\$0.00
		0030	0710	9020833	SH-FLAT SHEET - SIGNAL SIGN	40.00	0.00	40.00	SQFT	0.00	\$120.00	\$0.00
		0030	0720	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0030	0730	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$7,233.33	\$0.00
		0030	0740	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	4.00	0.00	4.00	LF	0.00	\$500.00	\$0.00
		0030	0750	9028308	CABLE, 16 AWG 2 CONDUCTOR	710.00	0.00	710.00	LF	0.00	\$1.41	\$0.00
		0030	0760	9028310	CABLE, 16 AWG 5 CONDUCTOR	710.00	0.00	710.00	LF	0.00	\$1.94	\$0.00
0030	0770	9028500	CABLE, LOOP DETECTOR, IN DUCT	760.00	0.00	760.00	LF	0.00	\$5.99	\$0.00		
0030	0780	9029100	BASE, CONCRETE	0.40	0.00	0.40	CUYD	0.00	\$2,050.00	\$0.00		
0030	0790	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	45.00	0.00	45.00	EA	0.00	\$846.67	\$0.00		
0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	2.70	0.00	2.70	CUYD	0.00	\$745.00	\$0.00		



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Contract Line Items and Total Paid for All Estimates**

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

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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)
191115-C02	J4I3125	0040	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0040	0820	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$13.50	\$0.00
		0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$75.00	\$0.00
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	784.00	0.00	784.00	LF	0.00	\$17.50	\$0.00
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	105.00	0.00	105.00	LF	0.00	\$97.00	\$0.00
		0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	522.00	0.00	522.00	SQFT	0.00	\$25.00	\$0.00
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	0.00	\$529.00	\$0.00
		0001	5001	6189901	MISC.Actual cost of contract bond for J4I3125 and J4I3127	0.00	1.00	1.00	LS	1.00	\$35,472.00	\$35,472.00
Project J4I3125 - Total Value Posted to Date as of Report Generated Date												\$35,472.00
J4I3127	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,774.00	\$0.00	
	0001	0890	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,200.00	\$0.00	
	0001	0900	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	656.90	0.00	656.90	TONS	0.00	\$94.62	\$0.00	
	0001	0910	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,709.70	0.00	1,709.70	TONS	0.00	\$100.69	\$0.00	
	0001	0920	4071005	TACK COAT	2,473.00	0.00	2,473.00	GAL	0.00	\$2.50	\$0.00	
	0001	0930	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	50.00	0.00	50.00	SQYD	0.00	\$687.15	\$0.00	
	0001	0940	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	0.00	50.00	SQYD	0.00	\$1.15	\$0.00	
	0001	0950	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	50.00	0.00	50.00	SQYD	0.00	\$1.15	\$0.00	
	0001	0960	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	225.00	0.00	225.00	LF	0.00	\$1.45	\$0.00	
	0001	0970	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	125.00	0.00	125.00	EA	0.00	\$4.80	\$0.00	
	0001	0980	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	5.00	0.00	5.00	TONS	0.00	\$1,146.87	\$0.00	
	0001	0990	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.50	0.00	29.50	SQYD	0.00	\$531.41	\$0.00	
	0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$94,808.50	\$0.00	
	0001	1010	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	186.00	0.00	186.00	LF	0.00	\$25.00	\$0.00	
	0001	1020	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
	0001	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,299.00	0.00	6,299.00	LF	0.00	\$0.22	\$0.00	
	0001	1040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,794.00	0.00	4,794.00	LF	0.00	\$0.22	\$0.00	
	0001	1050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	929.00	0.00	929.00	LF	0.00	\$0.35	\$0.00	
	0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,734.00	0.00	24,734.00	SQYD	0.00	\$1.96	\$0.00	
	0010	1070	6061060	MGS GUARDRAIL	2,150.00	0.00	2,150.00	LF	0.00	\$18.00	\$0.00	
	0010	1080	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	0.00	\$2,445.00	\$0.00	
	0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$2,390.00	\$0.00	
	0010	1100	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	0.00	\$920.00	\$0.00	
	0010	1110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,430.00	\$0.00	
Project J4I3127 - Total Value Posted to Date as of Report Generated Date												\$0.00
191115-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$35,472.00



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

Report Generated on May 12, 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.

No Agency View Details Exist



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$154,582.68	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$154,582.68	
		Construction Stockpile - Total					\$154,582.68	
		0080 - Total					\$154,582.68	
0600	MGS GUARDRAIL	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$249,729.35	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$249,729.35	
		Construction Stockpile - Total					\$249,729.35	
		0600 - Total					\$249,729.35	
0610	MGS GUARDRAIL, 6 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$2,502.63	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$2,502.63	
		Construction Stockpile - Total					\$2,502.63	
		0610 - Total					\$2,502.63	
0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$14,997.15	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$14,997.15	
		Construction Stockpile - Total					\$14,997.15	
		0620 - Total					\$14,997.15	
0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$5,310.59	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$5,310.59	
		Construction Stockpile - Total					\$5,310.59	
		0630 - Total					\$5,310.59	
0640	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$115,599.15	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$115,599.15	
		Construction Stockpile - Total					\$115,599.15	
		0640 - Total					\$115,599.15	
0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$3,565.58	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$3,565.58	
		Construction Stockpile - Total					\$3,565.58	
		0650 - Total					\$3,565.58	
0670	MGS END ANCHOR	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$26,748.54	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$26,748.54	
		Construction Stockpile - Total					\$26,748.54	
		0670 - Total					\$26,748.54	
0680	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$67,514.07	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$67,514.07	
		Construction Stockpile - Total					\$67,514.07	
		0680 - Total					\$67,514.07	
0690	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		2	May 5, 2020	SYSTEM	\$69,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$69,400.00	
		Construction Stockpile - Total					\$69,400.00	
		0690 - Total					\$69,400.00	
1070	MGS GUARDRAIL	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$23,587.65	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$23,587.65	
		Construction Stockpile - Total					\$23,587.65	
		1070 - Total					\$23,587.65	
1080	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$1,583.55	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1080	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile	- Total				\$1,583.55	
		Construction Stockpile - Total					\$1,583.55	
1080 - Total							\$1,583.55	
1090	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$9,197.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$9,197.00	
		Construction Stockpile - Total					\$9,197.00	
1090 - Total							\$9,197.00	
1100	MGS END ANCHOR	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$3,600.76	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$3,600.76	
		Construction Stockpile - Total					\$3,600.76	
1100 - Total							\$3,600.76	
1110	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$4,710.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$4,710.30	
		Construction Stockpile - Total					\$4,710.30	
1110 - Total							\$4,710.30	
Overall - Total							\$752,629.00	