



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 7, 2020

Pay Estimate Created Date: July 6, 2020

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 191115-C02	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> June 16, 2020	<b>Pay Period End</b> June 30, 2020	<b>Original Contract Amount</b> \$7,933,350.58	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$7,933,350.58
<b>Approval Date</b>	<b>By User</b>						
July 6, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by						sandis1
July 6, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						sandis1
July 7, 2020	Reviewed and Approved at the Central Office Controllers Office Level by						greggd1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>				
December 1, 2020	December 1, 2020		22.98%				
<b>Contract Informational Dates</b>			<b>Milestones</b>				
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Days Remaining on Milestone</b>	<b>Diary Charge Days</b>
Acceptance Date			Milestone - Calendar Time I-70 from Manchester bridge to the state line.	September 28, 2020	September 28, 2020	84	
Awarded Date	December 4, 2019	December 4, 2019					
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							

<b>Contract Total Pay For Estimate No. 4</b>			
		<b>This Estimate</b>	<b>Previous</b>
191115-C02			<b>To Date</b>
Total Posted Items Pay		\$1,454,762.71	\$368,117.88
Gross Item Adjustments		(\$170,859.49)	\$727,945.54
Incentive		\$0.00	\$557,086.05
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
			\$0.00
			\$1,096,063.42
			\$2,379,966.64
<b>Contract Total Payable This Estimate:</b>		<b>\$1,283,903.22</b>	

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3125	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$88.580	9,977.37	\$883,795.43
	0090	4071005	TACK COAT	GAL	\$2.500	11,120	\$27,800.00
	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$344.450	681	\$234,570.45
	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	2,465	\$3,574.25
	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.050	660	\$2,673.00
	0280	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$406.730	63.97	\$26,018.52
	0290	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$211.910	256.42	\$54,337.96
	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.110	105,210	\$221,993.10
<b>Project J4I3125 - Total</b>							<b>\$1,454,762.71</b>
<b>Overall - Total</b>							<b>\$1,454,762.71</b>

## Contract Adjustments This Estimate



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 7, 2020

Pay Estimate Created Date: July 6, 2020

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 191115-C02	<b>Pay Period Start</b> June 16, 2020	<b>Original Contract Amount</b> \$7,933,350.58
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> June 30, 2020	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$7,933,350.58

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
J413125	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,186.38	(\$3.75)	(\$4,450.82)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,217.06	(\$3.75)	(\$4,565.92)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	514.38	(\$3.75)	(\$1,929.75)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,343.82	(\$3.75)	(\$5,041.48)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,657.07	(\$3.75)	(\$6,216.66)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,398.1	(\$3.75)	(\$5,245.11)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,347.62	(\$3.75)	(\$5,055.73)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,312.94	(\$3.75)	(\$4,925.63)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$133,428.39)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-10,918.08	\$88.58	(\$967,123.53)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10,918.08	\$88.58	\$967,123.53
	0090	TACK COAT	Material			-11,994	\$2.50	(\$29,985.00)
	0090	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	11,994	\$2.50	\$29,985.00
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-85	\$344.45	(\$29,278.25)
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-160	\$344.45	(\$55,112.00)
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-99	\$344.45	(\$34,100.55)
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-97	\$344.45	(\$33,411.65)



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 7, 2020

Pay Estimate Created Date: July 6, 2020

Progress Estimate Number 4			Contract ID Prime Contractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,933,350.58 \$0.00 \$7,933,350.58
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413125	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,321	\$344.45	(\$455,018.45)
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 9 on the current Payment Estimate.	85	\$344.45	\$29,278.25
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 9 on the current Payment Estimate.	160	\$344.45	\$55,112.00
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 9 on the current Payment Estimate.	99	\$344.45	\$34,100.55
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 9 on the current Payment Estimate.	97	\$344.45	\$33,411.65
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,321	\$344.45	\$455,018.45
	0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-272	\$1.45	(\$394.40)
	0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-480	\$1.45	(\$696.00)
	0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-177	\$1.45	(\$256.65)
	0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	272	\$1.45	\$394.40
	0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	480	\$1.45	\$696.00
	0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	177	\$1.45	\$256.65
	0270	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,458	\$4.05	(\$5,904.90)
	0270	DOWEL BAR (DRILLING,	Material		This adjustment offsets the original system-	1,458	\$4.05	\$5,904.90



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 7, 2020

Pay Estimate Created Date: July 6, 2020

Progress Estimate Number 4			Contract ID Prime Contractor		191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$7,933,350.58 \$0.00 \$7,933,350.58
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3125		FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
	0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun					-21	\$406.73	(\$8,541.33)
	0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun					-4.27	\$406.73	(\$1,736.74)
	0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			21	\$406.73	\$8,541.33
	0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			4.27	\$406.73	\$1,736.74
Total										(\$170,859.49)



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

Report Generated on July 7, 2020

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	\$1,454,762.71	\$368,117.88	\$1,822,880.59
	Gross Item Adjustments	(\$170,859.49)	\$685,266.28	\$514,406.79
	Gross Item Pay	\$1,283,903.22	\$1,053,384.16	\$2,337,287.38
	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 July 7, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 4030132, Project Item Line Number 0080, Material Set 403013296, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131010, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6131014, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6133018, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden



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

Report Generated on July 7, 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	10,918.08	\$88.58	\$967,123.53
		0001	0090	4071005	TACK COAT	36,923.00	0.00	36,923.00	GAL	11,994.00	\$2.50	\$29,985.00
		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	1,321.00	\$344.45	\$455,018.45
		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	4,889.00	\$1.45	\$7,089.05
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,200.00	0.00	2,200.00	EA	1,458.00	\$4.05	\$5,904.90
		0001	0280	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	38.70	0.00	38.70	TONS	63.97	\$406.73	\$26,018.52
		0001	0290	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	331.50	0.00	331.50	SQYD	256.42	\$211.91	\$54,337.96
		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  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 7, 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	J413125				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	114,659.33	\$2.11	\$241,931.19
		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



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

Report Generated on July 7, 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	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												\$1,822,880.59
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												\$1,822,880.59



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

Report Generated on July 7, 2020

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

Project: J4I3125

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
0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	6/16/20	7/6/20	1,186.38	TONS	WB Lane 1 from Jackson to Prospect.					
			6/17/20	7/6/20	1,217.06	TONS	EB and WB Prospect to Troost. Lane 1 each direction.	2.66		3.24		
			6/18/20	7/6/20	514.38	TONS	EB I-70 from Brooklyn to 18th street in lane 1.			3.24		4.24
			6/19/20	7/6/20	1,343.82	TONS	EB I-70 lane 1 from 18th st to Van Brunt.	4.28		6.31		
			6/20/20	7/6/20	1,657.07	TONS	EB lane 1 Van brunt to Manchester, then WB lane 2 from Manchester to 23rd street.	6.36		7.07		
			6/22/20	7/6/20	1,398.10	TONS	WB lane 2 of I-70 from 23rd to Troost.	245.23		247.3		
			6/23/20	7/6/20	1,347.62	TONS	Ideker paved lane 2 of EB from Troost to 23rd street.	2.66		4.99		
			6/24/20	7/6/20	1,312.94	TONS	Ideker paved Lane 2 EB from 23rd to Manchester.	4.9		7.06		
			6/16/20	7/6/20	1,499.00	GAL	WB Lane 1 from Jackson to Prospect.					
			6/17/20	7/6/20	1,305.00	GAL	EB and WB Prospect to Troost. Lane 1 each direction.	2.66		3.24		
0090	4071005	TACK COAT	6/18/20	7/6/20	677.00	GAL	EB I-70 from Brooklyn to 18th street in lane 1.			3.24		4.24
			6/19/20	7/6/20	1,402.00	GAL	EB I-70 lane 1 from 18th st to Van Brunt.	4.28		6.31		
			6/20/20	7/6/20	1,644.00	GAL	EB lane 1 Van brunt to Manchester, then WB lane 2 from Manchester to 23rd street.	6.36		7.04		
			6/22/20	7/6/20	1,692.00	GAL	WB lane 2 of I-70 from 23rd to Troost.	245.24		247.3		
			6/23/20	7/6/20	1,596.00	GAL	Ideker paved lane 2 of EB from Troost to 23rd street.	2.66		4.99		
			6/24/20	7/6/20	1,305.00	GAL	Ideker paved Lane 2 EB from 23rd to Manchester.	4.9		7.07		
			6/9/20	7/6/20	85.00	SQYD	EB I-70 Lane 3	3.28				
			6/10/20	7/6/20	160.00	SQYD	EB I-70 lane 3	5.54				
			6/11/20	7/6/20	99.00	SQYD	EB I-70 lane 3	5.57		5.78		2 Patches.
			6/13/20	7/6/20	193.00	SQYD	EB I-70 near Van Brunt.	6.9				
0230	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/18/20	7/6/20	144.00	SQYD	WB Lane 3 near Van Brunt.	6.9				
			6/9/20	7/6/20	272.00	LF	EB I-70 Lane 3	3.28				
			6/10/20	7/6/20	480.00	LF	EB I-70 lanes 1 and 2 patches.	5.54				
			6/11/20	7/6/20	310.00	LF	EB I-70 lane 3	5.57		5.78		2 Patches.
			6/13/20	7/6/20	724.00	LF	EB I-70 near Van Brunt.	6.9				
			6/18/20	7/6/20	679.00	LF	WB Lane 3 near Van Brunt.	6.9				
			6/9/20	7/6/20	101.00	EA	EB I-70 Lane 3	3.28				includes Basket bars, tie bars, and dowels.
			6/10/20	7/6/20	149.00	EA	EB I-70 lanes 1 and 2 patches.	5.54				Includes basket bars, tie bars, and Dowels.
			6/11/20	7/6/20	141.00	EA	EB I-70 lane 3	5.57		5.78		2 patches. This includes the basket bars, tie bars and Dowel bars.
			6/13/20	7/6/20	166.00	EA	EB I-70 near Van Brunt.	6.9				
0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/18/20	7/6/20	103.00	EA	WB Lane 3 near Van Brunt.	6.9				Includes the basket bars, tie bars, and dowels.
			6/8/20	7/6/20	21.00	TONS	EB I-70 Lane 3	2.9		7.2		
			6/9/20	7/6/20	15.33	TONS	WB I-70 from Van Brunt to Paseo lanes 1 and 2					
			6/10/20	7/6/20	27.64	TONS	EB I-70	3.5		7.5		
			6/8/20	7/6/20	98.78	SQYD	EB I-70 Lane 3	2.9		7.2		
			6/9/20	7/6/20	16.66	SQYD	WB I-70 from Van Brunt to Paseo lanes 1 and 2					
			6/10/20	7/6/20	140.98	SQYD	EB I-70	3.5		7.5		
			6/16/20	7/6/20	13,743.00	SQYD	WB Lane 1 from Jackson to Prospect.					
			6/17/20	7/6/20	12,046.00	SQYD	EB and WB Prospect to Troost. Lane 1 each direction.	2.66		3.24		
			6/18/20	7/6/20	5,923.00	SQYD	EB I-70 from Brooklyn to 18th street in lane 1.			3.24		4.24
0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/19/20	7/6/20	3,360.00	SQYD	EB I-70 lane 1 from 18th st to Van Brunt.	4.28		4.3		Overrun amt due to raveling. 280 X 12 feet milled 4 inches deep.
			7/6/20	7/6/20	6,959.00	SQYD	EB I-70 lane 1 from 18th st to Van Brunt.	4.28		6.31		
			6/20/20	7/6/20	18,265.00	SQYD	EB lane 1 Van brunt to Manchester, then WB lane 2 from Manchester to 23rd street.	6.36		7.04		
			6/22/20	7/6/20	15,389.00	SQYD	WB lane 2 of I-70 from 23rd to Troost.	245.24		247.3		
			6/23/20	7/6/20	14,776.00	SQYD	Ideker paved lane 2 of EB from Troost to 23rd street.	2.66		4.99		
			6/24/20	7/6/20	14,749.00	SQYD	Ideker paved Lane 2 EB from 23rd to Manchester.	4.9		7.07		
0280	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	6/8/20	7/6/20	21.00	TONS	EB I-70 Lane 3	2.9		7.2		
			6/9/20	7/6/20	15.33	TONS	WB I-70 from Van Brunt to Paseo lanes 1 and 2					
			6/10/20	7/6/20	27.64	TONS	EB I-70	3.5		7.5		
			6/8/20	7/6/20	98.78	SQYD	EB I-70 Lane 3	2.9		7.2		
			6/9/20	7/6/20	16.66	SQYD	WB I-70 from Van Brunt to Paseo lanes 1 and 2					
			6/10/20	7/6/20	140.98	SQYD	EB I-70	3.5		7.5		
			6/16/20	7/6/20	13,743.00	SQYD	WB Lane 1 from Jackson to Prospect.					
			6/17/20	7/6/20	12,046.00	SQYD	EB and WB Prospect to Troost. Lane 1 each direction.	2.66		3.24		
			6/18/20	7/6/20	5,923.00	SQYD	EB I-70 from Brooklyn to 18th street in lane 1.			3.24		4.24
			6/19/20	7/6/20	3,360.00	SQYD	EB I-70 lane 1 from 18th st to Van Brunt.	4.28		4.3		Overrun amt due to raveling. 280 X 12 feet milled 4 inches deep.
0290	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	7/6/20	7/6/20	6,959.00	SQYD	EB I-70 lane 1 from 18th st to Van Brunt.	4.28		6.31		
			6/20/20	7/6/20	18,265.00	SQYD	EB lane 1 Van brunt to Manchester, then WB lane 2 from Manchester to 23rd street.	6.36		7.04		
			6/22/20	7/6/20	15,389.00	SQYD	WB lane 2 of I-70 from 23rd to Troost.	245.24		247.3		
			6/23/20	7/6/20	14,776.00	SQYD	Ideker paved lane 2 of EB from Troost to 23rd street.	2.66		4.99		
			6/24/20	7/6/20	14,749.00	SQYD	Ideker paved Lane 2 EB from 23rd to Manchester.	4.9		7.07		
0510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/16/20	7/6/20	13,743.00	SQYD	WB Lane 1 from Jackson to Prospect.					
			6/17/20	7/6/20	12,046.00	SQYD	EB and WB Prospect to Troost. Lane 1 each direction.	2.66		3.24		
			6/18/20	7/6/20	5,923.00	SQYD	EB I-70 from Brooklyn to 18th street in lane 1.			3.24		4.24
			6/19/20	7/6/20	3,360.00	SQYD	EB I-70 lane 1 from 18th st to Van Brunt.	4.28		4.3		Overrun amt due to raveling. 280 X 12 feet milled 4 inches deep.
			7/6/20	7/6/20	6,959.00	SQYD	EB I-70 lane 1 from 18th st to Van Brunt.	4.28		6.31		
			6/20/20	7/6/20	18,265.00	SQYD	EB lane 1 Van brunt to Manchester, then WB lane 2 from Manchester to 23rd street.	6.36		7.04		
			6/22/20	7/6/20	15,389.00	SQYD	WB lane 2 of I-70 from 23rd to Troost.	245.24		247.3		
			6/23/20	7/6/20	14,776.00	SQYD	Ideker paved lane 2 of EB from Troost to 23rd street.	2.66		4.99		
			6/24/20	7/6/20	14,749.00	SQYD	Ideker paved Lane 2 EB from 23rd to Manchester.	4.9		7.07		
			6/16/20	7/6/20	13,743.00	SQYD	WB Lane 1 from Jackson to Prospect.					

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 July 7, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$154,582.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
				3	Jun 18, 2020	SYSTEM	(\$21,154.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Jul 6, 2020	SYSTEM	(\$133,428.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$0.00	
	Construction Stockpile - Total							\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		4	Jul 6, 2020	SYSTEM	(\$967,123.53)		
				4	Jul 6, 2020	SYSTEM	\$967,123.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total							\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		3	Jun 18, 2020	SYSTEM	(\$3,529.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				4	Jul 6, 2020	SYSTEM	(\$37,431.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$40,960.27)	
	Price - Total							(\$40,960.27)	
0080 - Total							(\$40,960.27)		
0090	TACK COAT	Material		3	Jun 18, 2020	SYSTEM	(\$2,185.00)		
				3	Jun 18, 2020	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	Jul 6, 2020	SYSTEM	(\$29,985.00)		
				4	Jul 6, 2020	SYSTEM	\$29,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total							\$0.00	
0090 - Total							\$0.00		
0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Jun 18, 2020	SYSTEM	(\$220,448.00)		
				3	Jun 18, 2020	SYSTEM	\$220,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				4	Jul 6, 2020	SYSTEM	(\$455,018.45)		
				4	Jul 6, 2020	SYSTEM	\$455,018.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total							\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	(\$151,902.45)		
				4	Jul 6, 2020	SYSTEM	\$29,278.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				4	Jul 6, 2020	SYSTEM	\$55,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				4	Jul 6, 2020	SYSTEM	\$34,100.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 9 on the current Payment Estimate.	
4				Jul 6, 2020	SYSTEM	\$33,411.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 9 on the current Payment Estimate.		



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

Report Generated on July 7, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230		Overrun	Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0230 - Total							\$0.00	
0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	(\$1,347.05)	
				4	Jul 6, 2020	SYSTEM	\$394.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jul 6, 2020	SYSTEM	\$696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jul 6, 2020	SYSTEM	\$256.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0260 - Total							\$0.00	
0270	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Jun 18, 2020	SYSTEM	(\$3,231.90)	
				3	Jun 18, 2020	SYSTEM	\$3,231.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Jul 6, 2020	SYSTEM	(\$5,904.90)	
				4	Jul 6, 2020	SYSTEM	\$5,904.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0270 - Total							\$0.00	
0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	(\$10,278.07)	
				4	Jul 6, 2020	SYSTEM	\$8,541.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				4	Jul 6, 2020	SYSTEM	\$1,736.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0280 - Total							\$0.00	
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, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	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 IN. SPACING	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	



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

Report Generated on July 7, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	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 APPROACH TRANSITION SECTION (EXTENDED 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 CRASHWORTHY 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 APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$1,583.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$1,583.55		
	Construction Stockpile - Total						\$1,583.55	
	1080 - Total						\$1,583.55	
1090	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/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 CRASHWORTHY 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	



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

Report Generated on July 7, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1110 - Total							\$4,710.30	
Overall - Total							\$557,086.05	