



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 191213-C08 <b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> See NTP Date August 15, 2020 <b>Pay Period End</b>	<b>Original Contract Amount</b> \$378,431.43 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$378,431.43
<b>Approval Date</b>	<b>By User</b>		
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		scarp1
August 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		karlic1
August 18, 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>
November 1, 2020	November 1, 2020		87.19%
<b>Contract Informational Dates</b>		<b>Milestones</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			
Awarded Date	January 9, 2020	January 9, 2020	
Letting Date	December 13, 2019	December 13, 2019	
Notice to Proceed Date	February 10, 2020	February 10, 2020	
Open to Traffic Date			
Work Began Date	August 11, 2020	August 11, 2020	
		<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>
		Milestone - Calendar Time - J4S3223 - Calendar Days - 30 Days JSP B 2.1	September 10, 2020 September 10, 2020 24
		Milestone - Completion Date - J4S3223	November 1, 2020 November 1, 2020 76

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
191213-C08			
Total Posted Items Pay	\$329,948.72	\$0.00	\$329,948.72
Gross Item Adjustments	(\$13,116.13)	\$0.00	(\$13,116.13)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$316,832.59
<b>Contract Total Payable This Estimate:</b>	<b>\$316,832.59</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3223	0020	3049910	MISC.TYPE 1 AGGREGATE FOR BASE (SHOULDER)	TONS	\$48.880	90.8	\$4,438.30
	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$74.210	2,488.9	\$184,701.27
	0040	4071005	TACK COAT	GAL	\$2.500	1,970	\$4,925.00
	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$2.000	816	\$1,632.00
	0130	6161009	FLAG ASSEMBLY	EA	\$50.000	21	\$1,050.00
	0150	6161030	TYPE III MOVEABLE BARRICADE	EA	\$50.000	4	\$200.00
	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,650.000	2	\$5,300.00
	0170	6181000	MOBILIZATION	LS	\$49,719.600	1	\$49,719.60
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$8.260	1,189	\$9,821.14
	0300	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$5.370	12,693	\$68,161.41
<b>Project J4S3223 - Total</b>							<b>\$329,948.72</b>



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<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 191213-C08 <b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> August 15, 2020	<b>Original Contract Amount</b> \$378,431.43 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$378,431.43
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$329,948.72</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3223	0020	MISC.	Material			-90.8	\$48.88	(\$4,438.30)
	0020	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	90.8	\$48.88	\$4,438.30
	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	694.5	(\$2.56)	(\$1,775.42)
	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	728.89	(\$2.56)	(\$1,863.33)
	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,065.51	(\$2.56)	(\$2,723.87)
	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for SP095C ILO SP125C Mix ID SP095 20-59. 2,488.9 tons placed between 8/2/20 – 8/15/20 = (\$5,911.14)			(\$5,911.14)
	0040	TACK COAT	Material			-1,970	\$2.50	(\$4,925.00)
	0040	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,970	\$2.50	\$4,925.00
	0130	FLAG ASSEMBLY	Overrun			-6	\$50.00	(\$300.00)
	0300	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	Overrun			-101	\$5.37	(\$542.37)
<b>Total</b>								<b>(\$13,116.13)</b>



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

Report Generated on August 18, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3223	FAF-9-1(21)	Coldmill and resurface	9	PLATTE	from south of NW Lakeview Drive to Route FF
Totals by Job Numbers					
J4S3223			This Estimate	Previous	To Date
	Posted Item Pay		\$329,948.72	\$0.00	\$329,948.72
	Gross Item Adjustments		(\$13,116.13)	\$0.00	(\$13,116.13)
	Gross Item Pay		\$316,832.59	\$0.00	\$316,832.59
	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 August 18, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3223, Item 3049910, Project Item Line Number 0020, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3223, Item 3049910, Project Item Line Number 0020, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3223, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C08, Contract Project J4S3223, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161009, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C08, Contract Project J4S3223, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6221003, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged



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

Report Generated on August 18, 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)
191213-C08	J4S3223	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,300.00	\$0.00
		0001	0020	3049910	MISC.TYPE 1 AGGREGATE FOR BASE (SHOULDER)	120.00	0.00	120.00	TONS	90.80	\$48.88	\$4,438.30
		0001	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,521.60	0.00	2,521.60	TONS	2,488.90	\$74.21	\$184,701.27
		0001	0040	4071005	TACK COAT	2,633.00	0.00	2,633.00	GAL	1,970.00	\$2.50	\$4,925.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	10.70	0.00	10.70	SQYD	0.00	\$1,574.00	\$0.00
		0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1.00	0.00	1.00	SQYD	0.00	\$2.00	\$0.00
		0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1.00	0.00	1.00	SQYD	0.00	\$2.00	\$0.00
		0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	52.00	0.00	52.00	LF	0.00	\$7.00	\$0.00
		0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	22.00	0.00	22.00	EA	0.00	\$11.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,144.00	0.00	1,144.00	SQFT	816.00	\$2.00	\$1,632.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00
		0001	0130	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	21.00	\$50.00	\$1,050.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$1.00	\$0.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	4.00	\$50.00	\$200.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,650.00	\$5,300.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$49,719.60	\$49,719.60
		0001	0180	6191000	PAVEMENT EDGE TREATMENT	4,543.00	0.00	4,543.00	LF	0.00	\$0.01	\$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$14.00	\$0.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$180.00	\$0.00
		0001	0210	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$180.00	\$0.00
		0001	0220	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	30.00	0.00	30.00	EA	0.00	\$50.00	\$0.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,258.00	0.00	7,258.00	LF	0.00	\$0.10	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,413.00	0.00	3,413.00	LF	0.00	\$0.10	\$0.00
		0001	0260	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55.00	0.00	55.00	LF	0.00	\$3.00	\$0.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	1,133.00	0.00	1,133.00	LF	0.00	\$0.90	\$0.00
		0001	0280	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	18.00	0.00	18.00	EA	0.00	\$50.00	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,322.00	0.00	1,322.00	SQYD	1,189.00	\$8.26	\$9,821.14
		0001	0300	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	12,592.00	0.00	12,592.00	SQYD	12,693.00	\$5.37	\$68,161.41
		0010	0310	6061060	MGS GUARDRAIL	263.00	0.00	263.00	LF	0.00	\$24.00	\$0.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	26.00	0.00	26.00	LF	0.00	\$25.00	\$0.00
		0040	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	0.00	\$45.00	\$0.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	8.00	0.00	8.00	SQFT	0.00	\$25.00	\$0.00
Project J4S3223 - Total Value Posted to Date as of Report Generated Date												\$329,948.72
191213-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$329,948.72



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

Report Generated on August 18, 2020

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

Project: J4S3223

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
0020	3049910	MISC. AGGREGATE FOR BASE	8/14/20	8/17/20	90.80	TONS	Route 9 NB and SB Rock Shoulders Log Mile 3.861 to 4.147	3.861		4.147		
0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8/11/20	8/14/20	694.50	TONS	Route 9 SB between NW Lakeview Drive and Route FF Log Mile 3.861 to 4.721 Base Lift	3.861		4.721		
			8/12/20	8/14/20	728.89	TONS	Route 9 NB between Route FF and NW Lakeview Drive Log Mile 9.552 to 10.412 Base Lift and Resurfaced the tie in at Main Street Route 9 SB Log Mile 3.945 to 3.976	9.552		10.412		
			8/13/20	8/14/20	1,065.51	TONS	Route 9 SB and NB between NW Lakeview Drive and Route FF SB Log Mile 3.861 to 4.721, NB Log Mile 9.552 to 10.412 Surface Lift and Tie Ins at 12th and 13th Street = 1065.48 +.03 Rounding Total = 1065.51	3.861		4.721		
0040	4071005	TACK COAT	8/11/20	8/14/20	511.00	GAL	Route 9 SB between NW Lakeview Drive and Route FF Log Mile 3.861 to 4.721 Base Lift	3.861		4.721		
			8/12/20	8/14/20	559.00	GAL	Route 9 NB between Route FF and NW Lakeview Drive Log Mile 9.552 to 10.412 Base Lift and Resurfaced the tie in at Main Street Route 9 SB Log Mile 3.945 to 3.976	9.552		10.412		
			8/13/20	8/14/20	900.00	GAL	Route 9 SB and NB between NW Lakeview Drive and Route FF SB Log Mile 3.861 to 4.721, NB Log Mile 9.552 to 10.412 Surface Lift and Tie Ins at 12th and 13th Street	3.861		4.721		
0110	6161005	CONSTRUCTION SIGNS	8/13/20	8/14/20	816.00	SQFT	Rte. 9 NB and SB	3.349		5.016		Rte. 9 SB SQFT Flag Assembly 1- ROWZ (Const-7-48) Log Mile 3.349 8.00 1- WZNPZ (Special) Log Mile 3.509 12.00 1- RWA (W020-1) Log Mile 3.657 16.00 1 1-POP (Special) Log Mile 3.823 12.00 1- ERW (G020-2) Log Mile 5.016 8.00 Rte. 9 NB 1- ROWZ (Const-7-48) Log Mile 9.063 8.00 1- WZNPZ (Special) Log Mile 9.156 12.00 1- RWA (W020-1) Log Mile 9.259 16.00 1 1-POP (Special) Log Mile 9.299 12.00 1- ERW (G020-2) Log Mile 10.660 8.00 Box IN Rte. 9 NB and SB 1- RWA (W020-1) NB East Street 16.00 1 1- RWA (W020-1) EB 1st Street 9.00 1 1- RWA (W020-1) Main Street NB 9.00 1 2- RWA (W020-1) WB and EB 12th Street 25.00 2 1- RWA (W020-1) WB 13th Street 16.00 1 1- RWA (W020-1) EB 7th Street 9.00 1 2- RWA (W020-1) WB and EB 6th Street 25.00 2 1- RWA (W020-1) EB 5th Street 9.00 1 1- RWA (W020-1) EB 4th Street 9.00 1 1- RWA (W020-1) EB 3rd Street 9.00 1 Set of NCL and UL 1-Each NCL (W08-12) and UL (W08-11) Rte. 9 NB Log Mile 9.500 32.00 Log Mile 9.695 32.00 Log Mile 9.993 32.00 Rte. 9 SB Log Mile 3.823 32.00 Log Mile 4.406 32.00 Rte. 9 SB Temp Traffic Control 1- RWA (W020-1) Log Mile 3.378 16.00 1 1- OLRA (W020-4) Log Mile 3.453 16.00 1 1- BPTS (W03-4) Log Mile 3.528 16.00 1- WZSL 25MPH & WZ Log Mile 3.597 18.00 (G020-5aP, R2-1) 1- Flagger Symbol (W020-7a) Log Mile 3.721 16.00 1 Rte. 9 NB Temp Traffic Control 1- RWA (W020-1) Log Mile 9.215 16.00 1 1- OLRA (W020-4) Log Mile 9.299 16.00 1 1- BPTS (W03-4) Log Mile 9.385 16.00 1- Flagger Symbol (W020-7a) Log Mile 9.457 16.00 1 1- Flagger Symbol (W020-7a) Log Mile 9.571 16.00 1 Misc. Rte. 9 NB and SB Temp Traffic Control 4- Bump (W08-1) 2 at Each End 1-N, 1-S 64.00 18- PWFFPC (G020-4a) Side Streets 157.50 1- PCFM (G020-4) Pilot Car 4.50 2- RC (R11-2) NB and SB East Street 20.00 Total 816.00 21.00
0130	6161009	FLAG ASSEMBLY	8/13/20	8/14/20	21.00	EA	Rte. 9 NB and SB	3.349		5.016		Rte. 9 SB SQFT Flag Assembly 1- ROWZ (Const-7-48) Log Mile 3.349 8.00 1- WZNPZ (Special) Log Mile 3.509 12.00 1- RWA (W020-1) Log Mile 3.657 16.00 1 1-POP (Special) Log Mile 3.823 12.00 1- ERW (G020-2) Log Mile 5.016 8.00 Rte. 9 NB 1- ROWZ (Const-7-48) Log Mile 9.063 8.00 1- WZNPZ (Special) Log Mile 9.156 12.00 1- RWA (W020-1) Log Mile 9.259 16.00 1 1-POP (Special) Log Mile 9.299 12.00 1- ERW (G020-2) Log Mile 10.660 8.00 Box IN Rte. 9 NB and SB 1- RWA (W020-1) NB East Street 16.00 1 1- RWA (W020-1) EB 1st Street 9.00 1 1- RWA (W020-1) Main Street NB 9.00 1 2- RWA (W020-1) WB and EB 12th Street 25.00 2 1- RWA (W020-1) WB 13th Street 16.00 1 1- RWA (W020-1) EB 7th Street 9.00 1 2- RWA (W020-1) WB and EB 6th Street 25.00 2 1- RWA (W020-1) EB 5th Street 9.00 1 1- RWA (W020-1) EB 4th Street 9.00 1 1- RWA (W020-1) EB 3rd Street 9.00 1 Set of NCL and UL 1-Each NCL (W08-12) and UL (W08-11) Rte. 9 NB Log Mile 9.500 32.00 Log Mile 9.695 32.00 Log Mile 9.993 32.00 Rte. 9 SB Log Mile 3.823 32.00 Log Mile 4.406 32.00 Rte. 9 SB Temp Traffic Control 1- RWA (W020-1) Log Mile 3.378 16.00 1 1- OLRA (W020-4) Log Mile 3.453 16.00 1 1- BPTS (W03-4) Log Mile 3.528 16.00 1- WZSL 25MPH & WZ Log Mile 3.597 18.00 (G020-5aP, R2-1) 1- Flagger Symbol (W020-7a) Log Mile 3.721 16.00 1 Rte. 9 NB Temp Traffic Control 1- RWA (W020-1) Log Mile 9.215 16.00 1 1- OLRA (W020-4) Log Mile 9.299 16.00 1 1- BPTS (W03-4) Log Mile 9.385 16.00 1- Flagger Symbol (W020-7a) Log Mile 9.457 16.00 1 1- Flagger Symbol (W020-7a) Log Mile 9.571 16.00 1 Misc. Rte. 9 NB and SB Temp Traffic Control 4- Bump (W08-1) 2 at Each End 1-N, 1-S 64.00 18- PWFFPC (G020-4a) Side Streets 157.50 1- PCFM (G020-4) Pilot Car 4.50 2- RC (R11-2) NB and SB East Street 20.00 Total 816.00 21.00
0150	6161030	TYPE III MOVEABLE BARRICADE	8/13/20	8/14/20	4.00	EA	NB and SB East Street at Rte. 9 and FF Log Mile 4.658 to 4.664	4.658		4.664		
0160	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/12/20	8/14/20	1.00	EA	Route 9 NB	9.189				



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

Report Generated on August 18, 2020

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

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
0160	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/12/20	8/14/20	1.00	EA	Route 9 SB	3.788				
0170	6181000	MOBILIZATION	8/12/20	8/14/20	1.00	LS	First, Second, Third, and Forth Partial Payment for five, ten, 25, and 50 percent of the original contract amount earned	3.861		4.721		
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/11/20	8/14/20	910.00	SQYD	Route 9 SB between NW Lakeview Drive and Route FF Log Mile 3.861 to 4.721	3.861		4.721		
			8/12/20	8/14/20	279.00	SQYD	Route 9 NB between Route FF and NW Lakeview Drive Log Mile 9.552 to 10.412	9.552		10.412		
0300	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	8/11/20	8/14/20	6,345.00	SQYD	Route 9 SB between NW Lakeview Drive and Route FF Log Mile 3.861 to 4.721	3.861		4.721		
			8/12/20	8/14/20	6,348.00	SQYD	Route 9 NB between Route FF and NW Lakeview Drive Log Mile 9.552 to 10.412	9.552		10.412		

**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 August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	MISC. TYPE 1 AGGREGATE FOR BASE (SHOULDER)	Material		1	Aug 17, 2020	SYSTEM	(\$4,438.30)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				1	Aug 17, 2020	SYSTEM	\$4,438.30	
	- Total				\$0.00			
	Material - Total				\$0.00			
	0020 - Total				\$0.00			
0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	1	Aug 17, 2020	scarpm1	(\$5,911.14)	AC adjustments for SP095C ILO SP125C Mix ID SP095 20-59. 2,488.9 tons placed between 8/2/20 – 8/15/20 = (\$5,911.14)
							ACAD - Total	
	Other Item Adjustment - Total			(\$5,911.14)				
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		1	Aug 17, 2020	SYSTEM	(\$6,362.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							- Total	
	Price - Total				(\$6,362.62)			
0030 - Total				(\$12,273.76)				
0040	TACK COAT	Material		1	Aug 17, 2020	SYSTEM	(\$4,925.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				1	Aug 17, 2020	SYSTEM	\$4,925.00	
	- Total				\$0.00			
	Material - Total				\$0.00			
	0040 - Total				\$0.00			
0130	FLAG ASSEMBLY	Overrun	Overrun	1	Aug 17, 2020	SYSTEM	(\$300.00)	
							Overrun - Total	
	Overrun - Total			(\$300.00)				
	0130 - Total				(\$300.00)			
0300	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	Overrun	Overrun	1	Aug 17, 2020	SYSTEM	(\$542.37)	
							Overrun - Total	
	Overrun - Total			(\$542.37)				
	0300 - Total				(\$542.37)			
Overall - Total				(\$13,116.13)				