



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 2	Contract ID 191213-C09	Prime Contractor Ideker, Inc.	Pay Period Start June 16, 2020	Pay Period End June 30, 2020	Original Contract Amount \$1,233,592.84	Net Change Order Amount \$0.00	Current Contract Amount \$1,233,592.84
Approval Date	By User						
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by						scarpm1
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						karlic1
July 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by						greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete				
November 1, 2020	November 1, 2020		113.89%				
Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - J4S3254 - Calendar Days - 38 Days JSP B 2.1	July 23, 2020	July 23, 2020	22	
Awarded Date	January 9, 2020	January 9, 2020	Milestone - Calendar Time - J4S3336 - Calendar Days - 36 Days JSP B 2.1	July 21, 2020	July 21, 2020	20	
Letting Date	December 13, 2019	December 13, 2019	Milestone - Completion Date - J4S3254	November 1, 2020	November 1, 2020	123	
Notice to Proceed Date	February 10, 2020	February 10, 2020	Milestone - Completion Date - J4S3336	November 1, 2020	November 1, 2020	123	
Open to Traffic Date							
Work Began Date	June 15, 2020	June 15, 2020					

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
191213-C09	Total Posted Items Pay	\$1,390,793.16	\$14,100.00	\$1,404,893.16
	Gross Item Adjustments	(\$362,432.65)	\$0.00	(\$362,432.65)
	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
			\$14,100.00	\$1,042,460.51
Contract Total Payable This Estimate:		\$1,028,360.51		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3254	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$58.390	7,953.67	\$464,414.79
	0030	4071005	TACK COAT	GAL	\$2.500	1,967	\$4,917.50
	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$550.000	1	\$550.00
	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$1,500.000	44	\$66,000.00
	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	198	\$990.00
	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.000	57	\$513.00
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$1.000	1,697	\$1,697.00
	0110	6161009	FLAG ASSEMBLY	EA	\$25.000	8	\$200.00
	0120	6161025	CHANNELIZER (TRIM LINE)	EA	\$1.000	163	\$163.00
	0130	6161040	FLASHING ARROW PANEL	EA	\$300.000	1	\$300.00
	0150	6181000	MOBILIZATION	LS	\$81,901.440	1	\$81,901.44



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 2			Contract ID Prime Contractor	191213-C09 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,233,592.84 \$0.00 \$1,233,592.84
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J4S3254	0170	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	LF	\$4.000	98	\$392.00	
	0180	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	LF	\$4.000	86	\$344.00	
	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$14.000	378	\$5,292.00	
	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$180.000	18	\$3,240.00	
	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$125.000	17	\$2,125.00	
	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.060	25,362	\$1,521.72	
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.060	11,730	\$703.80	
	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.090	3,520	\$14,396.80	
	0270	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$5.500	8,727	\$47,998.50	
	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.900	4,466	\$35,281.40	
	0290	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$6.900	644	\$4,443.60	
Project J4S3254 - Total							\$737,385.55	
J4S3336	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$64.480	4,837.11	\$311,896.85	
	0360	4071005	TACK COAT	GAL	\$2.500	5,686	\$14,215.00	
	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	1	\$500.00	
	0380	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$1,500.000	30	\$45,000.00	
	0410	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	144	\$720.00	
	0420	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.000	47	\$423.00	
	0430	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$81.950	42.7	\$3,499.27	
	0440	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$781.720	181.9	\$142,194.87	
	0450	6161005	CONSTRUCTION SIGNS	SQFT	\$1.000	1,194	\$1,194.00	
	0460	6161009	FLAG ASSEMBLY	EA	\$50.000	8	\$400.00	
	0470	6161025	CHANNELIZER (TRIM LINE)	EA	\$1.000	60	\$60.00	
	0490	6181000	MOBILIZATION	LS	\$93,556.040	1	\$93,556.04	
	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$14.000	134	\$1,876.00	
	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$14.000	279	\$3,906.00	
	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$180.000	7	\$1,260.00	
	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$125.000	17	\$2,125.00	
	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	27,721	\$1,940.47	
	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	14,021	\$981.47	
	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.720	2,972	\$22,943.84	



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 2	Contract ID 191213-C09	Pay Period Start June 16, 2020	Original Contract Amount \$1,233,592.84
	Prime Contractor Ideker, Inc.	Pay Period End June 30, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$1,233,592.84

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3336	0590	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$7.300	646	\$4,715.80
Project J4S3336 - Total							\$653,407.61
Overall - Total							\$1,390,793.16

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
J4S3254	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	734.21	(\$3.39)	(\$2,486.33)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,435.29	(\$3.39)	(\$8,246.87)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,123.8	(\$3.39)	(\$13,964.84)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	660.37	(\$3.39)	(\$2,236.28)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-586.17	\$55.00	(\$32,241.46)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Line item adjustment to payback the amount in difference between system fuel price and price adjustment for fuel index spreadsheet.			\$0.01
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for BP-1 Mix ID BP1 20-57. 7,953.67 tons placed between 6/16/20 – 6/30/20 = (\$14,316.61)			(\$14,316.61)
	0030	TACK COAT	Material			-1,967	\$2.50	(\$4,917.50)
	0030	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,967	\$2.50	\$4,917.50
	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$550.00	(\$550.00)
	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$550.00	\$550.00
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-28	\$1,500.00	(\$42,000.00)
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-44	\$1,500.00	(\$66,000.00)
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 35 on the current Payment Estimate.	28	\$1,500.00	\$42,000.00
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user scarpm1	44	\$1,500.00	\$66,000.00



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

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 2			Contract ID Prime Contractor	191213-C09 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,233,592.84 \$0.00 \$1,233,592.84
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3254		REPAIR			overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 28.0 SQYD at \$1,500.00 per SQYD = (\$42,000.00)			(\$42,000.00)
	0080	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-126	\$5.00	(\$630.00)
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-17	\$9.00	(\$153.00)
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-57	\$9.00	(\$513.00)
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 37 on the current Payment Estimate.	17	\$9.00	\$153.00
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	57	\$9.00	\$513.00
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 17 EA at \$9.00 per EA = (\$153.00)			(\$153.00)
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Overrun			-20	\$4.00	(\$80.00)
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Material			-98	\$4.00	(\$392.00)
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 38 on the current Payment Estimate.	20	\$4.00	\$80.00
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	98	\$4.00	\$392.00
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 20 LF at \$4.00 per LF = (\$80.00)			(\$80.00)
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Overrun			-39	\$4.00	(\$156.00)
	0180	PREFORMED THERMOPLASTIC	Material			-86	\$4.00	(\$344.00)



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

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 2			Contract ID Prime Contractor	191213-C09 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,233,592.84 \$0.00 \$1,233,592.84
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3254		PAVEMENT MARKING, 4 IN YELLOW						
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 39 on the current Payment Estimate.	39	\$4.00	\$156.00
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	86	\$4.00	\$344.00
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 39 LF at \$4.00 per LF = (\$156.00)			(\$156.00)
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-211	\$14.00	(\$2,954.00)
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-378	\$14.00	(\$5,292.00)
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 40 on the current Payment Estimate.	211	\$14.00	\$2,954.00
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	378	\$14.00	\$5,292.00
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 211 LF at \$14.00 per LF = (\$2,954.00)			(\$2,954.00)
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-18	\$180.00	(\$3,240.00)
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarpm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	18	\$180.00	\$3,240.00
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-17	\$125.00	(\$2,125.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user scarpm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	17	\$125.00	\$2,125.00
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-25,362	\$0.06	(\$1,521.72)



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 2			Contract ID Prime Contractor	191213-C09 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,233,592.84 \$0.00 \$1,233,592.84
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3254	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user scarpm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	25,362	\$0.06	\$1,521.72
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-11,730	\$0.06	(\$703.80)
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user scarpm1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	11,730	\$0.06	\$703.80
	0280	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-1,395	\$7.90	(\$11,020.50)
	0280	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-638	\$7.90	(\$5,040.20)
	0290	CABLE, LOOP DETECTOR, IN DUCT	Material			-644	\$6.90	(\$4,443.60)
	0290	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user scarpm1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	644	\$6.90	\$4,443.60
J4S3336	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	551.81	(\$3.39)	(\$1,868.65)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,931.98	(\$3.39)	(\$6,542.46)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,227.76	(\$3.39)	(\$4,157.69)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,125.56	(\$3.39)	(\$3,811.60)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-483.61	\$61.09	(\$29,545.48)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-4,837.11	\$64.48	(\$311,896.85)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 44 on the current Payment Estimate.	483.61	\$61.09	\$29,545.48
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,837.11	\$64.48	\$311,896.85
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Overrun	Line item adjustment to withhold the amount over plan quantity. 483.61 Tons at \$64.48 per Ton = (\$31,183.17)			(\$31,183.17)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	Line item adjustment to payback the amount in difference between system fuel price and price adjustment for fuel index spreadsheet.			\$0.01



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 2			Contract ID Prime Contractor		191213-C09 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,233,592.84 \$0.00 \$1,233,592.84
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3336	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for Surface Leveling Mix ID SL 20-22. 4,837.11 tons placed between 6/16/20 – 6/30/20 = (\$9,250.97)				(\$9,250.97)	
	0360	TACK COAT	Overrun				-656	\$2.50	(\$1,640.00)	
	0360	TACK COAT	Material				-5,686	\$2.50	(\$14,215.00)	
	0360	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overriding Payment Estimate Exception 45 on the current Payment Estimate.		656	\$2.50	\$1,640.00	
	0360	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		5,686	\$2.50	\$14,215.00	
	0360	TACK COAT	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 656 Gallons at \$2.50 per Gallon = (\$1,640.00)				(\$1,640.00)	
	0370	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material				-1	\$500.00	(\$500.00)	
	0370	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		1	\$500.00	\$500.00	
	0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun				-22	\$1,500.00	(\$33,000.00)	
	0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-30	\$1,500.00	(\$45,000.00)	
	0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 46 on the current Payment Estimate.		22	\$1,500.00	\$33,000.00	
	0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		30	\$1,500.00	\$45,000.00	
	0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 22.0 SQYD at \$1,500.00 per SQYD = (\$33,000.00)				(\$33,000.00)	
	0410	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun				-114	\$5.00	(\$570.00)	
	0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun				-23	\$9.00	(\$207.00)	
	0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL	Material				-47	\$9.00	(\$423.00)	



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

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 2			Contract ID Prime Contractor	191213-C09 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,233,592.84 \$0.00 \$1,233,592.84
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3336		DEPTH PAVEMENT REPAIR						
	0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 48 on the current Payment Estimate.	23	\$9.00	\$207.00
	0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user scarpm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	47	\$9.00	\$423.00
	0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 23 EA at \$9.00 per EA = (\$207.00)			(\$207.00)
	0440	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-169.9	\$781.72	(\$132,814.23)
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-134	\$14.00	(\$1,876.00)
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	134	\$14.00	\$1,876.00
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun			-125	\$14.00	(\$1,750.00)
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-279	\$14.00	(\$3,906.00)
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overriding Payment Estimate Exception 50 on the current Payment Estimate.	125	\$14.00	\$1,750.00
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	279	\$14.00	\$3,906.00
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00)			(\$1,750.00)
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-7	\$180.00	(\$1,260.00)
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	7	\$180.00	\$1,260.00
	0540	PREFORMED THERMOPLASTIC	Material			-17	\$125.00	(\$2,125.00)



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

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 2			Contract ID Prime Contractor		191213-C09 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,233,592.84 \$0.00 \$1,233,592.84
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3336		PAVEMENT MARKING, 30 IN WHITE MIDBLOCK								
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user scarpm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		17	\$125.00	\$2,125.00	
	0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun				-1,121	\$0.07	(\$78.47)	
	0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-27,721	\$0.07	(\$1,940.47)	
	0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 42 on the current Payment Estimate.		1,121	\$0.07	\$78.47	
	0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user scarpm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		27,721	\$0.07	\$1,940.47	
	0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 1,121 LF at \$0.07 per LF = (\$78.47)				(\$78.47)	
	0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun				-462	\$0.07	(\$32.34)	
	0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-14,021	\$0.07	(\$981.47)	
	0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 43 on the current Payment Estimate.		462	\$0.07	\$32.34	
	0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user scarpm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		14,021	\$0.07	\$981.47	
	0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 462 LF at \$0.07 per LF = (\$32.34)				(\$32.34)	
	0590	CABLE, LOOP DETECTOR, IN DUCT	Material				-646	\$7.30	(\$4,715.80)	
	0590	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user scarpm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		646	\$7.30	\$4,715.80	
Total									(\$362,432.65)	



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

Report Generated on July 2, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3254	FAS S302(77)	Resurface	9	PLATTE	from Barry Road to Route 45
J4S3336	FAS S302(84)	Resurface	Prairie View	PLATTE	from Route 9 to 56th Street
Totals by Job Numbers					
J4S3254			This Estimate	Previous	To Date
	Posted Item Pay		\$737,385.55	\$7,500.00	\$744,885.55
	Gross Item Adjustments		(\$135,526.08)	\$0.00	(\$135,526.08)
	Gross Item Pay		\$601,859.47	\$7,500.00	\$609,359.47
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
J4S3336			This Estimate	Previous	To Date
	Posted Item Pay		\$653,407.61	\$6,600.00	\$660,007.61
	Gross Item Adjustments		(\$226,906.57)	\$0.00	(\$226,906.57)
	Gross Item Pay		\$426,501.04	\$6,600.00	\$433,101.04
	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 2, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 4020520, Project Item Line Number 0350, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 4071005, Project Item Line Number 0360, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 4071005, Project Item Line Number 0030, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6123000A, Project Item Line Number 0370, Material Set 6123000A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6123000A, Project Item Line Number 0040, Material Set 6123000A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131010, Project Item Line Number 0380, 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	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131010, Project Item Line Number 0380, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6131010, Project Item Line Number 0050, 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	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6131010, Project Item Line Number 0050, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6131015, Project Item Line Number 0090, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6131015, Project Item Line Number 0090, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131017, Project Item Line Number 0420, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131017, Project Item Line Number 0420, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131017, Project Item Line Number 0420, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6200003, Project Item Line Number 0170, Material Set 620000396, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6200006, Project Item Line Number 0180, Material Set 620000696, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6200015, Project Item Line Number 0190, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6200015, Project Item Line Number 0510, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6200018, Project Item Line Number 0520, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6200021, Project Item Line Number 0530, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6200021, Project Item Line Number 0200, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6200036, Project Item Line Number 0540, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6200036, Project Item Line Number 0210, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic	No Remark was entered by Engineer	scarp1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 2, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6206000C, Project Item Line Number 0550, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6206000C, Project Item Line Number 0550, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6206001C, Project Item Line Number 0560, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6206001C, Project Item Line Number 0560, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 9028500, Project Item Line Number 0590, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 9028500, Project Item Line Number 0290, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4011209, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6131010, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6131014, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6131015, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6200003, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6200006, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6200015, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6224010, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6206000C, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6206001C, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0350, Contract Line Item Number 0350, Item 4020520, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0360, Contract Line Item Number 0360, Item 4071005, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6131010, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6131014, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6131017, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6133019, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6200018, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden



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

Report Generated on July 2, 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-C09	J4S3254	0001	0010	1099901	MISC.ELECTRONIC TICKETING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,367.50	0.00	7,367.50	TONS	7,953.67	\$58.39	\$464,414.79
		0001	0030	4071005	TACK COAT	6,367.00	0.00	6,367.00	GAL	1,967.00	\$2.50	\$4,917.50
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$550.00	\$550.00
		0001	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	16.00	0.00	16.00	SQYD	44.00	\$1,500.00	\$66,000.00
		0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$2.00	\$0.00
		0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$2.00	\$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	72.00	0.00	72.00	LF	198.00	\$5.00	\$990.00
		0001	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	57.00	\$9.00	\$513.00
		0001	0100	6161005	CONSTRUCTION SIGNS	2,397.00	0.00	2,397.00	SQFT	1,697.00	\$1.00	\$1,697.00
		0001	0110	6161009	FLAG ASSEMBLY	32.00	0.00	32.00	EA	8.00	\$25.00	\$200.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	163.00	\$1.00	\$163.00
		0001	0130	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$81,901.44	\$81,901.44
		0001	0160	6191000	PAVEMENT EDGE TREATMENT	4,784.00	0.00	4,784.00	LF	0.00	\$1.05	\$0.00
		0001	0170	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	78.00	0.00	78.00	LF	98.00	\$4.00	\$392.00
		0001	0180	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	47.00	0.00	47.00	LF	86.00	\$4.00	\$344.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	167.00	0.00	167.00	LF	378.00	\$14.00	\$5,292.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	0.00	21.00	EA	18.00	\$180.00	\$3,240.00
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	0.00	18.00	EA	17.00	\$125.00	\$2,125.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,255.00	0.00	32,255.00	LF	25,362.00	\$0.06	\$1,521.72
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,365.00	0.00	15,365.00	LF	11,730.00	\$0.06	\$703.80
		0001	0240	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	222.00	0.00	222.00	LF	0.00	\$2.00	\$0.00
		0001	0250	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	455.00	0.00	455.00	LF	0.00	\$2.00	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,876.00	0.00	4,876.00	SQYD	3,520.00	\$4.09	\$14,396.80
		0001	0270	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	8,727.00	0.00	8,727.00	SQYD	8,727.00	\$5.50	\$47,998.50
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,433.00	0.00	2,433.00	SQYD	4,466.00	\$7.90	\$35,281.40
		0030	0290	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,960.00	0.00	1,960.00	LF	644.00	\$6.90	\$4,443.60
		Project J4S3254 - Total Value Posted to Date as of Report Generated Date										
J4S3336		0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,390.00	\$0.00
		0001	0310	2071000	LINEAR GRADING CLASS 1	3.30	0.00	3.30	STA	0.00	\$552.00	\$0.00
		0001	0320	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	145.00	0.00	145.00	SQYD	0.00	\$24.00	\$0.00
		0001	0330	3049910	MISC.TYPE 1 AGGREGATE FOR BASE (EDGE DROP OFF)	1,097.60	0.00	1,097.60	TONS	0.00	\$32.20	\$0.00
		0001	0340	4019905	MISC.OPTIONAL PAVEMENT (BUS STOP)	145.00	0.00	145.00	SQYD	0.00	\$98.00	\$0.00
		0001	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,353.50	0.00	4,353.50	TONS	4,837.11	\$64.48	\$311,896.85
		0001	0360	4071005	TACK COAT	5,030.00	0.00	5,030.00	GAL	5,686.00	\$2.50	\$14,215.00
		0001	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0001	0380	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	8.00	0.00	8.00	SQYD	30.00	\$1,500.00	\$45,000.00
		0001	0390	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1.00	0.00	1.00	SQYD	0.00	\$2.00	\$0.00
		0001	0400	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



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

Report Generated on July 2, 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-C09	J4S3336	0001	0410	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	30.00	0.00	30.00	LF	144.00	\$5.00	\$720.00
		0001	0420	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	24.00	0.00	24.00	EA	47.00	\$9.00	\$423.00
		0001	0430	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	72.00	0.00	72.00	TONS	42.70	\$81.95	\$3,499.26
		0001	0440	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	12.00	0.00	12.00	SQYD	181.90	\$781.72	\$142,194.87
		0001	0450	6161005	CONSTRUCTION SIGNS	1,615.00	0.00	1,615.00	SQFT	1,194.00	\$1.00	\$1,194.00
		0001	0460	6161009	FLAG ASSEMBLY	19.00	0.00	19.00	EA	8.00	\$50.00	\$400.00
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	60.00	\$1.00	\$60.00
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$93,556.04	\$93,556.04
		0001	0500	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	879.00	0.00	879.00	LF	0.00	\$3.00	\$0.00
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	141.00	0.00	141.00	LF	134.00	\$14.00	\$1,876.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	154.00	0.00	154.00	LF	279.00	\$14.00	\$3,906.00
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	7.00	\$180.00	\$1,260.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	17.00	\$125.00	\$2,125.00
		0001	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,600.00	0.00	26,600.00	LF	27,721.00	\$0.07	\$1,940.47
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,559.00	0.00	13,559.00	LF	14,021.00	\$0.07	\$981.47
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	378.00	0.00	378.00	SQYD	0.00	\$30.36	\$0.00
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,972.00	0.00	2,972.00	SQYD	2,972.00	\$7.72	\$22,943.84
		0030	0590	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,680.00	0.00	1,680.00	LF	646.00	\$7.30	\$4,715.80
		Project J4S3336 - Total Value Posted to Date as of Report Generated Date										
191213-C09 Overall - Total Value Posted to Date as of Report Generated Date												\$1,404,893.16



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

Report Generated on July 2, 2020

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

Project: J4S3254

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	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/15/20	6/26/20	734.21	TONS	Route 9 NB and SB between Barry Road and 83rd Street Log Mile 0.00 to 0.302 inside and middle turn lanes	0.00		0.302		
				6/16/20	1,207.27	TONS	Route 9 NB and SB between Barry Road and 83rd Street Log Mile 0.00 to 0.302 outside lanes (6/16-17/20)	0.00		0.302		
				6/29/20	1,228.02	TONS	Route 9 NB Log Mile 11.215 to 12.353, SB Log Mile 3.060 to 2.869 (6/16/20)	3.060		2.869		
				6/17/20	1,947.65	TONS	Rte. 9 NB and SB between 83rd Street and Prairie View Road Log Mile 0.302 to 1.085 (6/17-18/20)	0.302		1.085		
				6/29/20	2,176.15	TONS	Route 9 NB Log Mile 12.353 to 13.648, SB Log Mile 2.869 to 1.084 (6/17/20)	1.084		2.869		
				6/18/20	660.37	TONS	72nd Street Intersection at Route 9 and Finished Between Rte. 9 and Prairie View Road Log Mile 1.085 to 1.682 (6/18/20)	1.085		1.682		
0030	4071005	TACK COAT	6/17/20	6/29/20	1,314.00	GAL	Route 9 NB Log Mile 12.353 to 13.648, SB Log Mile 2.869 to 1.084 (6/17/20)	2.869		2.869		
				6/18/20	653.00	GAL	72nd Street Intersection at Route 9 and Finished Between Rte. 9 and Prairie View Road Log Mile 1.085 to 1.682 (6/18/20)	1.085		1.682		
0040	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	6/29/20	7/1/20	1.00	EA	NB and SB Route 9 between Log Mile 0.00 to 3.06	0.000		3.060		
0050	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/15/20	6/26/20	44.00	SQYD	Full Depth Pavement Repair 6/15-17/20 Route 9 NB Log Mile 13.573 6X12 = 8.0 SQYD, 30 LF, 19 EA 6/16-17/20 SB Log Mile 0.702 9X12 = 12.0 SQYD, 66 LF, 0 EA 6/15-16/20 NB Log Mile 11.800 6X12 = 8.0 SQYD, 36 LF, 20 EA 6/15-16/20 NB Log Mile 11.512 6X12 = 8.0 SQYD, 36LF, 0 EA 6/15-16/20 SB Log Mile 2.475 6X12 = 8.0 SQYD, 30 LF, 18 EA 6/15-16/20 Total = 44.0 SQYD, 198 LF, 57 EA	11.512		13.573		
0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/15/20	6/26/20	198.00	LF	Full Depth Pavement Repair 6/15-17/20 Route 9 NB Log Mile 13.573 6X12 = 8.0 SQYD, 30 LF, 19 EA 6/16-17/20 SB Log Mile 0.702 9X12 = 12.0 SQYD, 66 LF, 0 EA 6/15-16/20 NB Log Mile 11.800 6X12 = 8.0 SQYD, 36 LF, 20 EA 6/15-16/20 NB Log Mile 11.512 6X12 = 8.0 SQYD, 36LF, 0 EA 6/15-16/20 SB Log Mile 2.475 6X12 = 8.0 SQYD, 30 LF, 18 EA 6/15-16/20 Total = 44.0 SQYD, 198 LF, 57 EA	11.512		13.573		
0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/15/20	6/26/20	57.00	EA	Full Depth Pavement Repair 6/15-17/20 Route 9 NB Log Mile 13.573 6X12 = 8.0 SQYD, 30 LF, 19 EA 6/16-17/20 SB Log Mile 0.702 9X12 = 12.0 SQYD, 66 LF, 0 EA 6/15-16/20 NB Log Mile 11.800 6X12 = 8.0 SQYD, 36 LF, 20 EA 6/15-16/20 NB Log Mile 11.512 6X12 = 8.0 SQYD, 36LF, 0 EA 6/15-16/20 SB Log Mile 2.475 6X12 = 8.0 SQYD, 30 LF, 18 EA 6/15-16/20 Total = 44.0 SQYD, 198 LF, 57 EA	10.512		13.573		
0100	6161005	CONSTRUCTION SIGNS	6/29/20	7/1/20	1,697.00	SQFT	Route 9 NB and SB	0.00		3.06		Route 9 Flagger / Pilot Car Operations 2 Setups Each Direction Log Mile 0.00 to 3.06 4- Road Work Ahead W020-1 = 128 SQFT 4- One Lane Road Ahead W020-4 = 128 SQFT 4- Flagger Symbol W020-7a = 128 SQFT 1-Pilot Car Follow Me G020-4 = 4.5 SQFT 30- Please Wait for Pilot Car G020-4a = 262.5 SQFT Flagger Operation Channelizer Total = 60 EA Flag Assembly = 8 (RWA and Flagger) Lane Closure between Barry Road and 83rd Street Log Mile 0.00 to 0.302 2- Road Work Ahead W020-1 = 32 SQFT 2- Right Lane Closed Ahead W020-5 = 32 SQFT 1-Right Lane Closed W020-6a = 16 SQFT 1-Merge Left Arrow = 16 SQFT 1 EA- Flashing Arrow Panel 103 EA - Trim Line Channelizer Box in Project Log Mile 0.00 to 3.06 32- Road Work Ahead W020-1 = 512 SQFT 11- Uneven Lanes W08-11 = 176 SQFT 11- No Center Line W08-12 = 176 SQFT 4- End Road Work G020-2 = 32 SQFT 2- Point of Presence = 24 SQFT 1-Rate Our Work Zone = 8 SQFT 1-Work Zone No Phone Zone = 12 SQFT 1-Road Work Next 3 Miles = 10 SQFT Totals: Construction Signs = 1697 SQFT, Trim Line = 163 EA, Flashing Arrow Panel = 1 EA, Flag Assembly = 8 EA
0110	6161009	FLAG ASSEMBLY	6/29/20	7/1/20	8.00	EA	Route 9 NB and SB	0.00		3.06		Route 9 Flagger / Pilot Car Operations 2 Setups Each Direction Log Mile 0.00 to 3.06 4- Road Work Ahead W020-1 = 128 SQFT 4- One Lane Road Ahead W020-4 = 128 SQFT 4- Flagger Symbol W020-7a = 128 SQFT 1-Pilot Car Follow Me G020-4 = 4.5 SQFT 30- Please Wait for Pilot Car G020-4a = 262.5 SQFT Flagger Operation Channelizer Total = 60 EA Flag Assembly = 8 (RWA and Flagger) Lane Closure between Barry Road and 83rd Street Log Mile 0.00 to 0.302 2- Road Work Ahead W020-1 = 32 SQFT 2- Right Lane Closed Ahead W020-5 = 32 SQFT 1-Right Lane Closed W020-6a = 16 SQFT 1-Merge Left Arrow = 16 SQFT 1 EA- Flashing Arrow Panel 103 EA - Trim Line Channelizer Box in Project Log Mile 0.00 to 3.06 32- Road Work Ahead W020-1 = 512 SQFT 11- Uneven Lanes W08-11 = 176 SQFT 11- No Center Line W08-12 = 176 SQFT 4- End Road Work G020-2 = 32 SQFT 2- Point of Presence = 24 SQFT 1-Rate Our Work Zone = 8 SQFT 1-Work Zone No Phone Zone = 12 SQFT 1-Road Work Next 3 Miles = 10 SQFT Totals: Construction Signs = 1697 SQFT, Trim Line = 163 EA, Flashing Arrow Panel = 1 EA, Flag Assembly = 8 EA
0120	6161025	CHANNELIZER (TRIM LINE)	6/29/20	7/1/20	163.00	EA	Route 9 NB and SB	0.00		3.06		Route 9 Flagger / Pilot Car Operations 2 Setups Each Direction Log Mile 0.00 to 3.06 4- Road Work Ahead W020-1 = 128 SQFT 4- One Lane Road Ahead W020-4 = 128 SQFT



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

Report Generated on July 2, 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
												4- Flagger Symbol W020-7a = 128 SQFT 1-Pilot Car Follow Me G020-4 = 4.5 SQFT 30- Please Wait for Pilot Car G020-4a = 262.5 SQFT Flagger Operation Channelizer Total = 60 EA Flag Assembly = 8 (RWA and Flagger) Lane Closure between Barry Road and 83rd Street Log Mile 0.00 to 0.302 2- Road Work Ahead W020-1 = 32 SQFT 2- Right Lane Closed Ahead W020-6 = 32 SQFT 1-Right Lane Closed W020-6a = 16 SQFT 1-Merge Left Arrow = 16 SQFT 1 EA -Flashing Arrow Panel 103 EA - Trim Line Channelizer Box in Project Log Mile 0.00 to 3.06 32- Road Work Ahead W020-1 = 512 SQFT 11- Uneven Lanes W08-11 = 176 SQFT 11- No Center Line W08-12 = 176 SQFT 4- End Road Work G020-2 = 32 SQFT 2- Point of Presence = 24 SQFT 1-Rate Our Work Zone = 8 SQFT 1-Work Zone No Phone Zone = 12 SQFT 1-Road Work Next 3 Miles = 10 SQFT Totals: Construction Signs = 1697 SQFT, Trim Line = 163 EA, Flashing Arrow Panel = 1 EA, Flag Assembly = 8 EA
0130	6161040	FLASHING ARROW PANEL	6/29/20	7/1/20	1.00	EA	Route 9 NB and SB	0.00		3.060		Route 9 Flagger / Pilot Car Operations 2 Setups Each Direction Log Mile 0.00 to 3.06 4- Road Work Ahead W020-1 = 128 SQFT 4- One Lane Road Ahead W020-4 = 128 SQFT 4- Flagger Symbol W020-7a = 128 SQFT 1-Pilot Car Follow Me G020-4 = 4.5 SQFT 30- Please Wait for Pilot Car G020-4a = 262.5 SQFT Flagger Operation Channelizer Total = 60 EA Flag Assembly = 8 (RWA and Flagger) Lane Closure between Barry Road and 83rd Street Log Mile 0.00 to 0.302 2- Road Work Ahead W020-1 = 32 SQFT 2- Right Lane Closed Ahead W020-5 = 32 SQFT 1-Right Lane Closed W020-6a = 16 SQFT 1-Merge Left Arrow = 16 SQFT 1 EA -Flashing Arrow Panel 103 EA - Trim Line Channelizer Box in Project Log Mile 0.00 to 3.06 32- Road Work Ahead W020-1 = 512 SQFT 11- Uneven Lanes W08-11 = 176 SQFT 11- No Center Line W08-12 = 176 SQFT 4- End Road Work G020-2 = 32 SQFT 2- Point of Presence = 24 SQFT 1-Rate Our Work Zone = 8 SQFT 1-Work Zone No Phone Zone = 12 SQFT 1-Road Work Next 3 Miles = 10 SQFT Totals: Construction Signs = 1697 SQFT, Trim Line = 163 EA, Flashing Arrow Panel = 1 EA, Flag Assembly = 8 EA
0150	6181000	MOBILIZATION	6/29/20	7/1/20	1.00	LS	First, Second, Third, and Forth Partial Payment for five, ten, 25, and 50 percent of the original contract amount earned	0.00		3.06		
0170	6200003	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	6/29/20	7/1/20	98.00	LF	Dotted Line at Route 9 and Route 45 Intersection Log Mile 3.171	3.171				
0180	6200006	PREF THERMO PAVMT MARK., 4 IN YELLOW	6/29/20	7/1/20	86.00	LF	Dotted Line at Route 9 and Route 45 Intersection Log Mile 3.171	3.171				
0190	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	6/29/20	7/1/20	378.00	LF	Stop Bars at Intersections and Hash Bars Route 9 NB and SB between Log Mile 0.000 to 3.060	0.000		3.060		
0200	6200021	PREF THERMO PAVMT MARK, LT/RT ARROW	6/29/20	7/1/20	18.00	EA	Left Turn Arrows = 14, Right Turn Arrows = 4 Route 9 NB and SB between Log Mile 0.000 to 3.060	0.000		3.060		
0210	6200036	PREF THERMO PAVMT MARK, 30" WHT MIDBL	6/29/20	7/1/20	17.00	EA	Crosswalk at Barry Road Intersection and Route 9 Log Mile 0.019	0.019				
0220	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/29/20	7/1/20	25,362.00	LF	Route 9 NB and SB between Log Mile 0.000 to 3.060 (28,180 LF - 2,818 LF 10% Pending Retroreflective Results = 25,362 LF)	0.000		3.060		
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/29/20	7/1/20	11,730.00	LF	Route 9 NB and SB between Log Mile 0.000 to 3.060 (13,033 LF - 1,303 LF 10% Pending Retroreflective Results = 11,730 LF)	0.000		3.060		
0260	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/16/20	6/29/20	924.00	SQYD	Mill and Fill Section Route 9 South End of Project Log Mile 3.060 to 3.024 (6/16/20)	3.060		3.024		
			6/17/20	6/29/20	2,596.00	SQYD	Coldmill Rte. 9 Intersection at 72nd Street Log Mile 1.665 to 1.583 (6/17/20)	1.583		1.665		
0270	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	6/15/20	6/26/20	3,146.00	SQYD	Route 9 NB and SB between Barry Road and 83rd Street Log Mile 0.00 to 0.302 inside and middle turn lanes	0.00		0.302		
			6/16/20	6/29/20	5,581.00	SQYD	Route 9 NB and SB between Barry Road and 83rd Street Log Mile 0.00 to 0.302 outside lanes (6/16-17/20)	0.00		0.302		
0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/16/20	6/29/20	1,395.00	SQYD	Modified Coldmill Route 9 NB and SB Driveways, Streets, and Entrances Log Mile 3.024 to 1.922 (54 Locations) Rte. 45 to Berkeley (6/16/20)	3.024		1.922		
			6/17/20	6/29/20	1,165.00	SQYD	Modified Coldmill Route 9 NB and SB Between 83rd and Prairie View Log Mile 0.302 to 1.085 (6/17-18/20)	1.085		0.302		
			6/29/20		1,906.00	SQYD	Modified Coldmill Route 9 NB and SB Driveways, Streets, and Entrances Log Mile 1.922 to 1.015 Berkeley to Spur Drive, N. and S. side of 72nd Street Mill and Fill Log Mile 1.566 to 1.583 and 1.665 to 1.682 (6/17/20)	1.015		1.922		
0290	9028500	CABLE, LOOP DETECTOR, IN DUCT	6/20/20	6/29/20	644.00	LF	Rte. 9 and 72nd Street Intersection Thru Lane on 72nd Street and Turn Lane to Rte. 9 SB Log Mile 1.583 to 1.665	1.583		1.665		

Project: J4S3336

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
0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/18/20	6/26/20	551.81	TONS	Prairie View Road SB Log Mile 1.760 to 2.371, Dead End Road @ Rte. 9 / Prairie View Log Mile 1.733 to 1.770 (6/18-19/20)	1.733	2.371			
			6/19/20	6/26/20	727.45	TONS	Prairie View Road NB Between Log Mile 1.760 to 2.739 (SB Log Mile) (6/19/20)	1.760		2.739		
			6/26/20		1,204.53	TONS	Surface Level 1" between 72nd and 64th: NB Prairie View Road Log Mile 1.756 to 2.297, NB/SB Prairie View Road Middle Lane Log Mile 2.372 to 2.729 (SB Log), SB Prairie View Road Log Mile 2.342 to 3.290 (6/19-20/20)	2.342		3.290		
			6/20/20	6/29/20	1,227.76	TONS	Surface Level 1" Prairie View Road between 62nd and 56th Street: Prairie View Road SB Lane between Log Mile 3.865 to 5.038 12", Prairie View Road NB Lane between Log Mile 1.181 to 0.008 12", Prairie View Road SB Shoulder 3.865 to 4.473 8" (6/20-21/20)	3.865		5.038		
			6/22/20	6/29/20	1,125.56	TONS	Prairie View Road NB Shoulder between Log Mile 1.181 to 0.008, Prairie View Road SB Shoulder 4.473 to 5.038, 56th, Prairie View, NW Meadowdale, and On Ramp to	3.865		5.038		



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

Report Generated on July 2, 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	
0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR					I-29 SB and Intersection, NW Houston Lake Drive Log Mile 0.009 to 0.190,Prairie View Road Side Streets between 3.865 to 5.038 (6/22/20)						
0360	4071005	TACK COAT	6/19/20	6/26/20	749.00	GAL	Prairie View Road NB Between Log Mile 1.760 to 2.739 (SB Log Mile) (6/19/20)	1.760		2.739			
				6/26/20	1,646.00	GAL	Surface Level 1" between 72nd and 64th: NB Prairie View Road Log Mile 1.756 to 2.297, NB/SB Prairie View Road Middle Lane Log Mile 2.372 to 2.729 (SB Log), SB Prairie View Road Log Mile 2.342 to 3.290 (6/19-20/20)	2.342		3.290			
				6/20/20	6/29/20	2,131.00	GAL	Surface Level 1" Prairie View Road between 62nd and 56th Street: Prairie View Road SB Lane between Log Mile 3.865 to 5.038 12', Prairie View Road NB Lane between Log Mile 1.181 to 0.008 12', Prairie View Road SB Shoulder 3.865 to 4.473 8' (6/20-21/20)	3.865		5.038		
				6/22/20	6/29/20	1,160.00	GAL	Prairie View Road NB Shoulder between Log Mile 1.181 to 0.008, Prairie View Road SB Shoulder 4.473 to 5.038, 56th, Prairie View, NW Meadowvale, and On Ramp to I-29 SB and Intersection, NW Houston Lake Drive Log Mile 0.009 to 0.190,Prairie View Road Side Streets between 3.865 to 5.038 (6/22/20)	3.865		5.038		
0370	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/29/20	7/1/20	1.00	EA	NB and SB Prairie View Road between Log Mile 1.774 to 5.045	1.774		5.045			
0380	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/15/20	6/26/20	30.00	SQYD	Full Depth Pavement Repair 6/16-18/20 Prairie View Road NB Log Mile 2.572 7X14.5 = 11.3 SQYD, 58 LF, 19 EA 6/17-18/20 NB Log Mile 0.378 6X16 = 10.7 SQYD, 50 LF, 12 EA 6/16-17/20 SB Log Mile 2.258 6X12 = 8.0 SQYD, 36 LF, 16 EA 6/17-18/20 Total = 30.0 SQYD, 144 LF, 47 EA	0.378		2.572			
0410	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/15/20	6/26/20	144.00	LF	Full Depth Pavement Repair 6/16-18/20 Prairie View Road NB Log Mile 2.572 7X14.5 = 11.3 SQYD, 58 LF, 19 EA 6/17-18/20 NB Log Mile 0.378 6X16 = 10.7 SQYD, 50 LF, 12 EA 6/16-17/20 SB Log Mile 2.258 6X12 = 8.0 SQYD, 36 LF, 16 EA 6/17-18/20 Total = 30.0 SQYD, 144 LF, 47 EA	0.378		2.572			
0420	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	6/15/20	6/26/20	47.00	EA	Full Depth Pavement Repair 6/16-18/20 Prairie View Road NB Log Mile 2.572 7X14.5 = 11.3 SQYD, 58 LF, 19 EA 6/17-18/20 NB Log Mile 0.378 6X16 = 10.7 SQYD, 50 LF, 12 EA 6/16-17/20 SB Log Mile 2.258 6X12 = 8.0 SQYD, 36 LF, 16 EA 6/17-18/20 Total = 30.0 SQYD, 144 LF, 47 EA	0.378		2.572			
0430	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	6/15/20	6/26/20	42.70	TONS	Prairie View Road NB Between Log Mile 0.16 to 2.922, SB Between Log Mile 2.124 to 5.028	2.124		5.028		Direction Length Width Log Mile Est SQYD SB 2 12 2.124 2.67 SB 2 24 2.250 5.33 SB 2 12 2.301 2.67 SB 5 4 2.408 2.22 SB 30 4 2.388 13.33 SB 2 3 2.474 0.67 SB 3 12 2.781 4.00 SB 2 12 2.889 2.67 SB 3 12 2.935 4.00 SB 2 12 3.078 2.67 SB 2 12 3.081 2.67 SB 3 12 3.093 4.00 SB 3 12 3.148 4.00 SB 3 12 3.222 4.00 SB 27 4 3.950 12.00 SB 15 2 3.991 3.33 SB 93 4 4.035 41.33 SB 7 2 4.57 1.56 SB 87 3 5.028 29.00 NB 3 12 2.922 4.00 NB 2 12 2.821 2.67 NB 2 12 2.265 2.67 NB 4 8 2.195 3.56 NB 3 2 2.195 0.67 NB 3 12 2.157 4.00 NB 3 12 1.898 4.00 NB 16 2 1.096 3.56 NB 7 2 1.077 1.56 NB 9 2 1.066 2.00 NB 2 2 1.055 0.44 NB 3 6 1.055 2.00 NB 2 2 0.517 0.44 NB 2 2 0.502 0.44 NB 2 2 0.502 0.44 NB 3 2 0.502 0.67 NB 2 2 0.407 0.44 NB 3 2 0.327 0.67 NB 4 2 0.317 0.89 NB 10 2 0.316 2.22 NB 2 2 0.315 0.44 NB 2 2 0.299 0.44 NB 3 2 0.297 0.67 NB 2 2 0.296 0.44 NB 2 2 0.16 0.44 Total 181.9 SQYD, 42.7 Tons	
0440	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	6/15/20	6/26/20	181.90	SQYD	Prairie View Road NB Between Log Mile 0.16 to 2.922, SB Between Log Mile 2.124 to 5.028	2.124		5.028		Direction Length Width Log Mile Est SQYD SB 2 12 2.124 2.67 SB 2 24 2.250 5.33 SB 2 12 2.301 2.67 SB 5 4 2.408 2.22 SB 30 4 2.388 13.33 SB 2 3 2.474 0.67 SB 3 12 2.781 4.00 SB 2 12 2.889 2.67 SB 3 12 2.935 4.00 SB 2 12 3.078 2.67 SB 2 12 3.081 2.67 SB 3 12 3.093 4.00 SB 3 12 3.148 4.00 SB 3 12 3.222 4.00 SB 27 4 3.950 12.00 SB 15 2 3.991 3.33 SB 93 4 4.035 41.33 SB 7 2 4.57 1.56 SB 87 3 5.028 29.00 NB 3 12 2.922 4.00 NB 2 12 2.821 2.67 NB 2 12 2.265 2.67 NB 4 8 2.195 3.56 NB 3 2 2.195 0.67 NB 3 12 2.157 4.00 NB 3 12 1.898 4.00 NB 16 2 1.096 3.56 NB 7 2 1.077 1.56 NB 9 2 1.066 2.00 NB 2 2 1.055 0.44 NB 3 6 1.055 2.00 NB 2 2 0.517 0.44 NB 2 2 0.502 0.44 NB 2 2 0.502 0.44 NB 3 2 0.502 0.67 NB 2 2 0.407 0.44 NB 3 2 0.327 0.67 NB 4 2 0.317 0.89 NB 10 2 0.316 2.22 NB 2 2 0.315 0.44 NB 2 2 0.299 0.44 NB 3 2 0.297 0.67 NB 2 2 0.296 0.44 NB 2 2 0.16 0.44 Total 181.9 SQYD, 42.7 Tons	



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

Report Generated on July 2, 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
												NB 3 6 1.055 2.00 NB 2 2 0.517 0.44 NB 2 2 0.502 0.44 NB 2 2 0.502 0.44 NB 3 2 0.502 0.67 NB 2 2 0.407 0.44 NB 3 2 0.327 0.67 NB 4 2 0.317 0.89 NB 10 2 0.316 2.22 NB 2 2 0.315 0.44 NB 2 2 0.299 0.44 NB 3 2 0.297 0.67 NB 2 2 0.296 0.44 NB 2 2 0.16 0.44 Total 181.9 SQYD, 42.7 Tons
0450	6161005	CONSTRUCTION SIGNS	6/29/20	7/1/20	1,194.00	SQFT	Prairie View Road NB and SB	1.760		5.045		Prairie View Road Flagger / Pilot Car Operations 2 Setups Each Direction Log Mile 1.760 to 5.045 4- Road Work Ahead W020-1 = 128 SQFT 4- One Lane Road Ahead W020-4 = 128 SQFT 4- Flagger Symbol W020-7a = 128 SQFT 1-Pilot Car Follow Me G020-4 = 4.5 SQFT 15- Please Wait for Pilot Car G020-4a = 131.25 SQFT Flagger Operation Channelizer Total = 60 EA Flag Assembly = 8 (RWA and Flagger) Box in Project Log Mile 1.760 to 5.045 24- Road Work Ahead W020-1 = 384 SQFT 7- Uneven Lanes W08-11 = 112 SQFT 7- No Center Line W08-12 = 112 SQFT 3- End Road Work G020-2 = 24 SQFT 1- Point of Presence = 12 SQFT 1-Rate Our Work Zone = 8 SQFT 1-Work Zone No Phone Zone = 12 SQFT 1-Road Work Next 3 Miles = 10 SQFT Totals: Construction Signs = 1194 SQFT, Trim Line = 60 EA, Flag Assembly = 8 EA
0460	6161009	FLAG ASSEMBLY	6/29/20	7/1/20	8.00	EA	Prairie View Road NB and SB	1.760		5.045		Prairie View Road Flagger / Pilot Car Operations 2 Setups Each Direction Log Mile 1.760 to 5.045 4- Road Work Ahead W020-1 = 128 SQFT 4- One Lane Road Ahead W020-4 = 128 SQFT 4- Flagger Symbol W020-7a = 128 SQFT 1-Pilot Car Follow Me G020-4 = 4.5 SQFT 15- Please Wait for Pilot Car G020-4a = 131.25 SQFT Flagger Operation Channelizer Total = 60 EA Flag Assembly = 8 (RWA and Flagger) Box in Project Log Mile 1.760 to 5.045 24- Road Work Ahead W020-1 = 384 SQFT 7- Uneven Lanes W08-11 = 112 SQFT 7- No Center Line W08-12 = 112 SQFT 3- End Road Work G020-2 = 24 SQFT 1- Point of Presence = 12 SQFT 1-Rate Our Work Zone = 8 SQFT 1-Work Zone No Phone Zone = 12 SQFT 1-Road Work Next 3 Miles = 10 SQFT Totals: Construction Signs = 1194 SQFT, Trim Line = 60 EA, Flag Assembly = 8 EA
0470	6161025	CHANNELIZER (TRIM LINE)	6/29/20	7/1/20	60.00	EA	Prairie View Road NB and SB	1.760		5.045		Prairie View Road Flagger / Pilot Car Operations 2 Setups Each Direction Log Mile 1.760 to 5.045 4- Road Work Ahead W020-1 = 128 SQFT 4- One Lane Road Ahead W020-4 = 128 SQFT 4- Flagger Symbol W020-7a = 128 SQFT 1-Pilot Car Follow Me G020-4 = 4.5 SQFT 15- Please Wait for Pilot Car G020-4a = 131.25 SQFT Flagger Operation Channelizer Total = 60 EA Flag Assembly = 8 (RWA and Flagger) Box in Project Log Mile 1.760 to 5.045 24- Road Work Ahead W020-1 = 384 SQFT 7- Uneven Lanes W08-11 = 112 SQFT 7- No Center Line W08-12 = 112 SQFT 3- End Road Work G020-2 = 24 SQFT 1- Point of Presence = 12 SQFT 1-Rate Our Work Zone = 8 SQFT 1-Work Zone No Phone Zone = 12 SQFT 1-Road Work Next 3 Miles = 10 SQFT Totals: Construction Signs = 1194 SQFT, Trim Line = 60 EA, Flag Assembly = 8 EA
0490	6181000	MOBILIZATION	6/29/20	7/1/20	1.00	LS	First, Second, Third, and Forth Partial Payment for five, ten, 25, and 50 percent of the original contract amount earned	1.760		5.045		
0510	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	6/29/20	7/1/20	134.00	LF	Stop Bars at Intersections and Bus Stop Crosswalk on Prairie View Road NB and SB between Log Mile 1.774 to 3.396, 3.871 to 5.045	1.774		5.045		
0520	6200018	PREF THERMO PVTM MARK, 24 IN YELLOW	6/29/20	7/1/20	279.00	LF	Hash Bars on Prairie View Road NB and SB between Log Mile 1.774 to 3.396, 3.871 to 5.045	1.774		5.045		
0530	6200021	PREF THERMO PVTM MARK, LT/RT ARROW	6/29/20	7/1/20	7.00	EA	Left Turn Arrows = 7 on Prairie View Road NB and SB between Log Mile 1.774 to 3.396, 3.871 to 5.045	1.774		5.045		
0540	6200036	PREF THERMO PVTM MARK, 30" WHT MIDBL	6/29/20	7/1/20	17.00	EA	Crosswalk at 72nd Intersection and Bus Stop Prairie View Road Log Mile 2.413 to 2.473	2.413		2.473		
0550	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/29/20	7/1/20	27,721.00	LF	Prairie View Road NB and SB between Log Mile 1.774 to 3.396, 3.871 to 5.045 and NW Houston Lake Drive between Log Mile 0.000 to 0.190 (30,801 LF - 3,080 LF 10% Pending Retroreflective Results = 27,721 LF)	1.774		5.045		
0560	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/29/20	7/1/20	14,021.00	LF	Prairie View Road NB and SB between Log Mile 1.774 to 3.396, 3.871 to 5.045 and NW Houston Lake Drive between Log Mile 0.000 to 0.190 (15,579 LF - 1,558 LF 10% Pending Retroreflective Results = 14,021 LF)	1.774		5.045		
0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/17/20	6/29/20	2,972.00	SQYD	Modified Cold Mill Prairie View Road NB and SB Entire Project (6/17-18/20)	1.760		5.045		
0590	9028500	CABLE, LOOP DETECTOR, IN DUCT	6/20/20	6/29/20	646.00	LF	Prairie View Road and 72nd Street Intersection NB Prairie View Thru Lane and Left Turn to 72nd Street Log Mile 2.378 to 2.432	2.378		2.432		

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 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	2	Jul 1, 2020	scarpm1	(\$14,316.61)	AC adjustments for BP-1 Mix ID BP1 20-57. 7,953.67 tons placed between 6/16/20 – 6/30/20 = (\$14,316.61)	
	ACAD - Total					(\$14,316.61)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		FUEL	2	Jul 1, 2020	scarpm1	\$0.01	Line item adjustment to payback the amount in difference between system fuel price and price adjustment for fuel index spreadsheet.	
	FUEL - Total					\$0.01			
	Other Item Adjustment - Total						(\$14,316.60)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$32,241.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	Overrun - Total					(\$32,241.46)			
	Overrun - Total						(\$32,241.46)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		2	Jul 1, 2020	SYSTEM	(\$26,934.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total					(\$26,934.32)			
	Price - Total						(\$26,934.32)		
	0020 - Total							(\$73,492.38)	
	0030	TACK COAT	Material		2	Jul 1, 2020	SYSTEM	(\$4,917.50)	
		2		Jul 1, 2020	SYSTEM	\$4,917.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
- Total					\$0.00				
Material - Total						\$0.00			
0030 - Total							\$0.00		
0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		2	Jul 1, 2020	SYSTEM	(\$550.00)		
			2	Jul 1, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
	- Total					\$0.00			
	Material - Total						\$0.00		
0040 - Total							\$0.00		
0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jul 1, 2020	SYSTEM	(\$66,000.00)		
			2	Jul 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
	- Total					\$0.00			
	Material - Total						\$0.00		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$42,000.00)	Line Item adjustment to withhold the amount over plan quantity. 28.0 SQYD at \$1,500.00 per SQYD = (\$42,000.00)	
	OVRN - Total					(\$42,000.00)			
	Other Item Adjustment - Total						(\$42,000.00)		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$42,000.00)		
			2	Jul 1, 2020	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 35 on the current Payment Estimate.		
	Overrun - Total					\$0.00			
Overrun - Total						\$0.00			
0050 - Total							(\$42,000.00)		
0080	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$630.00)		
	Overrun - Total					(\$630.00)			
	Overrun - Total						(\$630.00)		
0080 - Total							(\$630.00)		



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

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jul 1, 2020	SYSTEM	(\$513.00)	
				2	Jul 1, 2020	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$153.00)	Line Item adjustment to withhold the amount over plan quantity. 17 EA at \$9.00 per EA = (\$153.00)
				OVRN - Total				(\$153.00)
	Other Item Adjustment - Total				(\$153.00)			
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$153.00)	
				2	Jul 1, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 37 on the current Payment Estimate.
	Overrun - Total				\$0.00			
Overrun - Total				\$0.00				
0090 - Total							(\$153.00)	
0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jun 16, 2020	SYSTEM	(\$7,500.00)	
				1	Jun 16, 2020	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	0140 - Total							\$0.00
0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Material		2	Jul 1, 2020	SYSTEM	(\$392.00)	
				2	Jul 1, 2020	SYSTEM	\$392.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$80.00)	Line Item adjustment to withhold the amount over plan quantity. 20 LF at \$4.00 per LF = (\$80.00)
				OVRN - Total				(\$80.00)
	Other Item Adjustment - Total				(\$80.00)			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$80.00)	
				2	Jul 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 38 on the current Payment Estimate.
	Overrun - Total				\$0.00			
Overrun - Total				\$0.00				
0170 - Total							(\$80.00)	
0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material		2	Jul 1, 2020	SYSTEM	(\$344.00)	
				2	Jul 1, 2020	SYSTEM	\$344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$156.00)	Line Item adjustment to withhold the amount over plan quantity. 39 LF at \$4.00 per LF = (\$156.00)
				OVRN - Total				(\$156.00)
Other Item Adjustment - Total				(\$156.00)				



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

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$156.00)		
				2	Jul 1, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 39 on the current Payment Estimate.	
			Overrun - Total				\$0.00		
	Overrun - Total				\$0.00				
	0180 - Total							(\$156.00)	
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		2	Jul 1, 2020	SYSTEM	(\$5,292.00)		
				2	Jul 1, 2020	SYSTEM	\$5,292.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total							\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarp1	(\$2,954.00)	Line Item adjustment to withhold the amount over plan quantity. 211 LF at \$14.00 per LF = (\$2,954.00)	
				OVRN - Total				(\$2,954.00)	
	Other Item Adjustment - Total							(\$2,954.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$2,954.00)		
				2	Jul 1, 2020	SYSTEM	\$2,954.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 40 on the current Payment Estimate.	
			Overrun - Total				\$0.00		
	Overrun - Total							\$0.00	
	0190 - Total							(\$2,954.00)	
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		2	Jul 1, 2020	SYSTEM	(\$3,240.00)		
				2	Jul 1, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total							\$0.00	
	0200 - Total							\$0.00	
0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		2	Jul 1, 2020	SYSTEM	(\$2,125.00)		
				2	Jul 1, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user scarp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total							\$0.00	
	0210 - Total							\$0.00	
0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	(\$1,521.72)		
				2	Jul 1, 2020	SYSTEM	\$1,521.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user scarp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total							\$0.00	
	0220 - Total							\$0.00	
0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	(\$703.80)		
				2	Jul 1, 2020	SYSTEM	\$703.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user scarp1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total							\$0.00	



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

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230 - Total							\$0.00	
0280	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$16,060.70)	
			Overrun - Total				(\$16,060.70)	
	Overrun - Total					(\$16,060.70)		
0280 - Total							(\$16,060.70)	
0290	CABLE, LOOP DETECTOR, IN DUCT	Material		2	Jul 1, 2020	SYSTEM	(\$4,443.60)	
				2	Jul 1, 2020	SYSTEM	\$4,443.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user scarp1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total					\$0.00		
0290 - Total							\$0.00	
0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		2	Jul 1, 2020	SYSTEM	(\$311,896.85)	
				2	Jul 1, 2020	SYSTEM	\$311,896.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total					\$0.00		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	2	Jul 1, 2020	scarp1	(\$9,250.97)	AC adjustments for Surface Leveling Mix ID SL 20-22. 4,837.11 tons placed between 6/16/20 – 6/30/20 = (\$9,250.97)
			ACAD - Total				(\$9,250.97)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		FUEL	2	Jul 1, 2020	scarp1	\$0.01	Line item adjustment to payback the amount in difference between system fuel price and price adjustment for fuel index spreadsheet.
			FUEL - Total				\$0.01	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		OVNR	2	Jul 1, 2020	scarp1	(\$31,183.17)	Line Item adjustment to withhold the amount over plan quantity. 483.61 Tons at \$64.48 per Ton = (\$31,183.17)
			OVNR - Total				(\$31,183.17)	
	Other Item Adjustment - Total					(\$40,434.13)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$29,545.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				2	Jul 1, 2020	SYSTEM	\$29,545.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 44 on the current Payment Estimate.
			Overrun - Total				\$0.00	
Overrun - Total						\$0.00		
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		2	Jul 1, 2020	SYSTEM	(\$16,380.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total		(\$16,380.40)	
	Price - Total						(\$16,380.40)	
0350 - Total							(\$56,814.53)	
0360	TACK COAT	Material		2	Jul 1, 2020	SYSTEM	(\$14,215.00)	
				2	Jul 1, 2020	SYSTEM	\$14,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total					\$0.00		
	TACK COAT	Other Item Adjustment	OVNR	2	Jul 1, 2020	scarp1	(\$1,640.00)	Line Item adjustment to withhold the amount over plan quantity. 656 Gallons at \$2.50 per Gallon = (\$1,640.00)
			OVNR - Total				(\$1,640.00)	
Other Item Adjustment - Total						(\$1,640.00)		
TACK COAT	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$1,640.00)		
			2	Jul 1, 2020	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overriding Payment	



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

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	TACK COAT	Overrun	Overrun					Estimate Exception 45 on the current Payment Estimate.
			Overrun - Total				\$0.00	
		Overrun - Total				\$0.00		
0360 - Total							(\$1,640.00)	
0370	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		2	Jul 1, 2020	SYSTEM	(\$500.00)	
				2	Jul 1, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total				\$0.00		
0370 - Total							\$0.00	
0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jul 1, 2020	SYSTEM	(\$45,000.00)	
				2	Jul 1, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total				\$0.00		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$33,000.00)	Line Item adjustment to withhold the amount over plan quantity. 22.0 SQYD at \$1,500.00 per SQYD = (\$33,000.00)
				OVRN - Total				(\$33,000.00)
	Other Item Adjustment - Total				(\$33,000.00)			
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$33,000.00)	
				2	Jul 1, 2020	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 46 on the current Payment Estimate.
			Overrun - Total				\$0.00	
Overrun - Total				\$0.00				
0380 - Total							(\$33,000.00)	
0410	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$570.00)	
							Overrun - Total	
		Overrun - Total				(\$570.00)		
0410 - Total							(\$570.00)	
0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jul 1, 2020	SYSTEM	(\$423.00)	
				2	Jul 1, 2020	SYSTEM	\$423.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user scarpm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total				\$0.00		
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$207.00)	Line Item adjustment to withhold the amount over plan quantity. 23 EA at \$9.00 per EA = (\$207.00)
				OVRN - Total				(\$207.00)
	Other Item Adjustment - Total				(\$207.00)			
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$207.00)	
				2	Jul 1, 2020	SYSTEM	\$207.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 48 on the current Payment Estimate.
			Overrun - Total				\$0.00	
Overrun - Total				\$0.00				
0420 - Total							(\$207.00)	



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

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0440	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$132,814.23)	
			Overrun - Total				(\$132,814.23)	
		Overrun - Total				(\$132,814.23)		
		0440 - Total				(\$132,814.23)		
0480	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jun 16, 2020	SYSTEM	(\$6,600.00)	
				1	Jun 16, 2020	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total				\$0.00		
		Material - Total				\$0.00		
0480 - Total				\$0.00				
0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		2	Jul 1, 2020	SYSTEM	(\$1,876.00)	
				2	Jul 1, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user scarp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
		- Total				\$0.00		
		Material - Total				\$0.00		
0510 - Total				\$0.00				
0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		2	Jul 1, 2020	SYSTEM	(\$3,906.00)	
				2	Jul 1, 2020	SYSTEM	\$3,906.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user scarp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
		- Total				\$0.00		
		Material - Total				\$0.00		
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarp1	(\$1,750.00)	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00)
			OVRN - Total				(\$1,750.00)	
	Other Item Adjustment - Total				(\$1,750.00)			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$1,750.00)	
2				Jul 1, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overriding Payment Estimate Exception 50 on the current Payment Estimate.	
Overrun - Total				\$0.00				
Overrun - Total				\$0.00				
0520 - Total				(\$1,750.00)				
0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		2	Jul 1, 2020	SYSTEM	(\$1,260.00)	
				2	Jul 1, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
		- Total				\$0.00		
		Material - Total				\$0.00		
0530 - Total				\$0.00				
0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		2	Jul 1, 2020	SYSTEM	(\$2,125.00)	
				2	Jul 1, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user scarp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
		- Total				\$0.00		
		Material - Total				\$0.00		
0540 - Total				\$0.00				
0550	4 IN. WHITE STANDARD WATERBORNE	Material		2	Jul 1,	SYSTEM	(\$1,940.47)	



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

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0550	PAVEMENT MARKING PAINT, TYPE P BEADS	Material			2020			
				2	Jul 1, 2020	SYSTEM	\$1,940.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user scarpm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total					\$0.00
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$78.47)	Line Item adjustment to withhold the amount over plan quantity. 1,121 LF at \$0.07 per LF = (\$78.47)
	OVRN - Total					(\$78.47)		
	Other Item Adjustment - Total						(\$78.47)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$78.47)	
				2	Jul 1, 2020	SYSTEM	\$78.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 42 on the current Payment Estimate.
	Overrun - Total					\$0.00		
	Overrun - Total						\$0.00	
	0550 - Total							(\$78.47)
0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	(\$981.47)	
				2	Jul 1, 2020	SYSTEM	\$981.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user scarpm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total					\$0.00
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$32.34)	Line Item adjustment to withhold the amount over plan quantity. 462 LF at \$0.07 per LF = (\$32.34)
	OVRN - Total					(\$32.34)		
	Other Item Adjustment - Total						(\$32.34)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$32.34)	
				2	Jul 1, 2020	SYSTEM	\$32.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 43 on the current Payment Estimate.
	Overrun - Total					\$0.00		
	Overrun - Total						\$0.00	
	0560 - Total							(\$32.34)
0590	CABLE, LOOP DETECTOR, IN DUCT	Material		2	Jul 1, 2020	SYSTEM	(\$4,715.80)	
				2	Jul 1, 2020	SYSTEM	\$4,715.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user scarpm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total					\$0.00
	Material - Total						\$0.00	
0590 - Total							\$0.00	
Overall - Total							(\$362,432.65)	